

Company Whose Data Was Breached	Company Contact Information	Attorney Represented (If)	Date of Breach
Jarrett & Luitjens, PLC, 1795 Williston Road, Suite 125, South	None	Michael Waters, Polsinelli, 312-463-6212; mwaters@polsinelli.com	4/19/2018
Wilbraham, Lawler & Buba,	Brady L Green	Christopher Nucifora, Esq., Kaufman, Dolowich & Voluck, LLP; 201-708-8207	On or about 9/19/17
Bryan Cave LLP, 1155 F Street, N.W. Washington, DC 20004	Jena Valdetero, 312-602-5056; jena.valdetero@bryan-cave.com	N/A	Referred to Sabre Hospitality Solution's data breach
Brennan Recupero Cascione Scungio and McAllister LLP, 362 Broadway, Providence, RI 02009	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930-4786; rloughlin@mullen.legal	8/15/2016

Brennan Recupero Cascione Scungio and McAllister	None	Ryan Loughlin, Mullen Coughlin, LLC, 267- 930-4786; rloughlin@mullen.legal	8/15/2016
Pasternack Tilker Ziegler Walsh Stanton & Romano, LLP, 233	None	Joseph V. DeMarco, Partner, DeVore & DeMarco, LLP; 212- 922-9499; jvd@devoredemarco.co m	Unknown (discovered 7/09/14)
Norton, Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver Law Firm, LLC	Kristopher Kleiner, 303-801-2758; kris.kleiner@norton rosefulbright.com	N/A	2/17/15 - 5/27/15 (learned of on 11/6/15)
	None	Kristopher Kleiner, Esq., Norton Rose Fulbright US LLP; Tabor Center, 1200 17th Street, Suite 1000, Denver, Colorado 80202; 303-801-2758; kris.kleiner@nortonros efulbright.com	6/3/2015
McKenna, Long & Aldridge, LLP	Raymond O. Aghaian, Esq., 300 South Grand Avenue, 14th Floor, Los Angeles, CA 90071; Ph: 213- 688-1000; raghaian@mckennal ong.com	N/A	11/28/13, 12/11/13 & 12/12/13

Date of <u>Notification</u>	Type of <u>Information</u>	Number of Maine Residents <u>Affected</u>
5/24/2018	Name or other personal identifier in combination with SSN	11
11/3/2017	Name, SSN, address, medical info, employment info, driver's license info, settlement documentation and	Not specified
7/31/2017	Payment card info for hotel reservations including name, card number, exp date and in some instances, card security code; in certain cases, the guest's name, email phone number, address, number of adults and children staying at the hotel and dates of reservation	33
12/5/16 (Supplement to 11/22/16 notice)	See 11/22/16 Notice	Additional 59 Maine residents

11/22/2016	Name or other personal identifier in combination with SSN	8
6/6/2016	Name or other personal identifier in combination with SSN.	3
11/24/2015	Name, address, email address, username and password for the websites, payment card acct number, card exp date, and payment card security code.	14
9/1/2015	Personal information including SSN, bank account number and driver's license no.	Not specified
2/28/2014	Fed. Wage and tax statement (W-2), name, address, wages, taxes, SSN, birthdate, gender, ethnicity and Visa Passport or Federal Form I9 documents numbers.	1

DATA BREACH NOTICES

Company Whose <u>Data Was Breached</u>	Company Contact <u>Information</u>	Attorney <u>(If Represented)</u>	Date of <u>Breach</u>	Date of <u>Notification</u>
Whole Foods Market Group, Inc., 550 Bowie Street, Austin, TX 78703	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	8/3/2018 (discovered 10/2/18)	10/31/2018
LJCooper Capital Management, LLC d/b/a LJCooper Wealth Advisors, 742 N 530 E, Orem, UT 84097	None	R. David Lane, Marshall Dennehey Warner Coleman & Goggin, PC, 212-376-6413; Rdlane@mdwgc.com	9/18/2018	10/29/2018
University of Maine, 46 University Drive, Augusta, Maine 04330	Nina R. Lavoie, Sr. Associate Counsel, 621-3441; nlavoie@maine.edu	N/A	Discovered 10/23/18	10/27/2018

Star Title Partners of Palm Harbor, LLC, 30522 US Hwy 19 N. Ste. 101, Palm Harbor, FL 34684	Anne Cordell, General Manager & Counsel, 813-319-6644; anne@startitlepartners.com	N/A	6/4/2018	10/26/2018
Cenera Funding, Inc., 3600 Benbrook Highway, Fort Worth, TX 76116	Mark Browning, CEO 817-546-0362; mbrowning@cenderafunding.com	N/A	9/29/2018	10/25/2018
Fifth Third Bank, 38 Fountain Square Plaza, Cincinnati, OH 45140	Robert Howell, Privacy Compliance Mgr, 513-358-0919; Robet.Howell@53.com	N/A	8/6/18-8/31/18 (discovered 8/29/18)	10/26/2018
Net32	None	Michael Gottlieb, Boes Schiller Flexner, 202-237-2727; mgottlieb@bsflp.com	9/22/18 - 9/25/18	10/25/2018
TravisMathew LLC, 15202 Graham Street, Huntington Beach, CA 92649	None	Andreas Kaltsounis, Baker & Hostetler LLP, 206-566-7080; akaltsounis@bakerlaw.com	8/13/18-9/24/18	10/25/2018

Heartland Hotel Corporation, 4403 First Ave., SE Suite 114; Cedar Rapids, IA 52402	None	William Daugherty, Baker & Hostetler LLP, 713-646- 1321; wdaugherty@bakerlaw.com	Unknown - 9/25/18	10/25/2018
STL International, Inc., d/b/a Teeter, 9902 162nd Street, Ct. E., Puyallup, WA 98375	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbo is.com	4/11/18-9/13/18	10/25/2018
Avis Budget Portugal, Sovial - Sociedade de Viatruas de Aluguer, Lda., R. Prof. Fernando da Fonseca, Edificio Visconde De Alvalade, 6 piso, Lisboa, Portugal 01600-616	None	Callie L. Pioli, Esq., Dentons US, LLP; 212-398-5298; callie.pioli@dentons.com	4/4/18-9/26/18	10/25/2018
GSI US, Inc., 1009 Lenox Drive, Suite 202, Lawrenceville, NJ 08648	None	Donna Wilson, Manatt, Phelps & Phillips LLP, 310- 312-4144; dlwilson@manatt.com	7/7/17-10/2/18 (discovered 10/2/18)	10/24/2018

Tengointernet, Inc., 3300 North Interstate Highway 35, Suite 600, Austin, TX 78705	Eric Stumberg, President, 612-413-8706; estumberg@tengointernet.com	N/A	In or prior to April 2018 (discovered 9/23/18)	10/25/2018
Aptos Inc	Gary Wachtel, Discover, 224-405-2286	N/A	Sep-18	10/24/2018
British Airways	Gary Wachtel, Discover, 224-405-2286	N/A	Sep-18	10/24/2018
City Lights Collectibles	Gary Wachtel, Discover, 224-405-2286	N/A	Sep-18	10/24/2018
Dutch Gardens	Gary Wachtel, Discover, 224-405-2286	N/A	Sep-18	10/24/2018
Marian Helpers Corporation	Gary Wachtel, Discover, 224-405-2286	N/A	Sep-18	10/24/2018
Reliable Respiratory, 1504 Boston Providence Highway, #11a, Norwood, MA 02062	Michael Falkson, 781-801-9006; michael@focalzone.com	N/A	6/28/18-7/2/18 (discovered 7/3/18)	10/24/2018
ShopStyle Inc., 800 Concar Drive, Suite 175, San Mateo, CA 94402	Mia Chiu, 650-532-1612; mchiu@ebates.com	N/A	4/16/18-4/27/18 (discovered 7/5/18)	10/24/2018

Tio Networks, 2211 N 1st Street, San Jose, CA 95131 (re: Alliance Data & Florida Power & Light Company)	John Kunze, President, 415-777-4800	N/A	Supplement to Feb 2 notice	10/23/2018
TransUnion LLC, 555 W Adams Street, Chicago, IL 60661	Andrew Rutkowski, 312-985-2119; andrew.rutkowski@transunion.com	N/A	2/22/17-8/27/18 (discovered 6/14/18)	10/23/2018
Village People, LLC, 2206 21st Avenue South, Nashville, TN 37212	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	8/14/2018	10/23/2018
Dr. Amy Woodruff	None	Amanda Harvey, WilsonElser, 214.698.8038; Amanda.Harvey@wilsonelser.com	Discovered 8/8/18	10/22/2018
Shein	None	Paul Ferillo, GreenbergTraurig, 212-801-6598; ferrillo@gtlaw.com	June 2018 - Aug 2018 (Discovered 8/22/18)	10/17/2018
Renaissance Pilanthropic Solutions Group ("RenPSG"), 8910 Purdue Road, Suite 500, Indianapolis, IN 46268	None	James Prendergast, Mullen Coughlin LLC, 1275 Drummers Lane, Suite 302, Wayne, PA 19087	Supplement to 10/18/18 Notice	10/22/2018

Challenger Sports, Inc., 8263 Flint Street, Lenexa, KS 66214	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	8/26/18-8/29/18 (discovered 9/12/18)	10/22/2018
Scrapbook.com LLC, 1495 E. Baseline Road, Suite 102, Gilbert, Arizona, 85233	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	9/14/18-9/17/18 (discovered 9/26/18)	10/19/2018
Renaissance Pilanthropic Solutions Group ("RenPSG"), 8910 Purdue Road, Suite 500, Indianapolis, IN 46268	Sean Reddington, Chief Information Officer, 317-756-9665; reddingtons@reninc.com	N/A	6/5/18-6/13/18 (discovered 6/13/18-9/27/18)	10/18/2018

Tallahassee Memorial Healthcare Inc., 1300 Miccosukee Road, Tallahassee, FL 32308	None	Lynn Sessions, Baker & Hostetler, 713-646-1352; lsessions@bakerlaw.com	May-18	10/17/2018
Liquidity Services, Inc., 6931 Arlington, Road, Suite 200, Bethesda, MD 20814	None	Sue Friedberg, FriedbergBuchanan Ingersoll & Rooney, PC, 412-562-8800; sue.friedberg@bipc.com	4/1/18 (discovered 9/4/18)	10/12/2018
Goody Tickets	None	Melissa Ventrone, Clark Hill, 312-360-2506; mventrone@clarkhill.com	9/15/18 - 9/17/18	10/11/2018
Commerce Bank, 320 Eagle Crest Drive, Ste. E, Evansville, Indiana 47715	None	Patrick Haggerty, Baker & Hostetler LLP, 513-929-3412; phaggerty@bakerlaw.com	7/28/18-8.2.18 (discovered 8/31/18)	10/10/2018
Envision Healthcare Corporation, 1A Burton Hills Blvd, Nashville, TN 37215	None	Lynn Sessions, Baker & Hostetler, 713-646-1352; lsessions@bakerlaw.com	7/2018 (discovered 8/2/18)	10/10/2018

Cigna, B6LPA, 900 Cottage Grove Road, Bloomfield, CT 06002	Matthew Fitzsimmons (860) 226-1692; Matthew.Fitzsimmons@Cigna.com.	N/A	Beginning 9/5/18	10/9/2018
RRTS (Roadrunner Transportation Systems, Inc., 1431 Opus Place, Suite 530, Downers Grove, IL 60515	None	James Prendergast, Mullen Coughlin LLC, 1275 Drummers Lane, Suite 302, Wayne, PA 19087	Supplement to 9/10/18 breach notice	10/9/2018
Five Below, Inc., 701 Market Street, Suite 200, Philadelphia, PA 19106	None	Anthony Valach, Baker & Hostetler, LLP, 215-564-2588; avalach@bakerlaw.com	8/14/18-8/28/18 & 9/18/18-9/19/18	10/5/2018

Health Fitness Inc. on behalf of its clients (Amedysis and MACTEC), 400 Field Drive, Lake Forest, IL 60045	None	Christopher J. Dilenno, Mullen Coughlin, LLC, 1275 Drummers Lane, Suite 302, Wayne, PA 19087; 267-930-4775; cdilenno@mullen.law	1/20/19 (discovered 8/29/18)	10/5/2018
North American Risk Services, Inc., PO Box 166002, Altamonte Springs, FL 32716-6002	Jon Palmquist, Director of Compliance/General Counsel; jpalmquist@narisk.com	N/A	2/7/18-3/27/18 (discovered 6/27/18) SUPPLEMENT TO 9/4 NOTICE	10/5/2018
California State University East Bay, 25800 Carlos Bee Boulevard SA 4401, Hayward, CA 94542	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	3/27/18-9/2/18 (discovered 9/17/18)	10/5/2018

LeafFilter North, LLC, 1595 Georgetown Road, Hudson, OH 44236	None	David Kitchen, Baker & Hostetler LLP; 216-861-7060; dkitchen@bakerlaw.com	4/1/18-8/21/18	10/4/2018
Shoe Station, Inc., 720 Executive Park Drive, Mobile, AL 36606	Brent Barkin, CEO, 251-476-7414	N/A	7/14/18-7/16/18 (discovered 8/28/18)	10/3/2018
Professional Publications, Inc., 1250 Fifth Avenue, Belmont, CA 94002	Christopher Butler, 608-779-5599 Ext 2826; christopher.butler@kaplan.com	N/A	3/9/17-4/5/17 (Discovered 9/19/18)	10/3/2018

Lion Equity Partners	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	4/2/18 - 5/11/18	10/2/2018
J Crew, 224 Liberty St, 17th Fl, New York, NY 10281	None	Amelia M. Gerlicher, Esq., PerkinsCoie, 1201 Third Avenue, Suite 4900, Seattle, WA 98101-3099, 206-359-3445; AGerlicher@perkinscoie.com	Unknown (discovered 9/12/18)	10/2/2018
Toyota Industries North America, Inc., 3030 Barker Drive, Columbus, IN 47201	None	Linda Emery, Quarles & Brade LLP; 414-277-3038; linda.emery@quarles.com	8/15/2018	9/28/2018
Another Planet Entertainment, 1815 4th Street, Suite C, Berkeley, CA 94710	None	Elizabeth R. Dill, Lewis Brisbois Bisgaard & Smith; 215-977-4080; Elizabeth.dill@lewisbrisbois.com	4/9/2018 (discovered 7/17/18)	10/3/2018

The Coca-Cola Bottling Co. of Northern New England, 1 Executive Park Drive, Bedford, NH 03110-6913	None	David Kitchen, Baker & Hostetler LLP; 216-861-7060; dkitchen@bakerlaw.com	6/2/18-8/9/18 (discovered 8/24/18)	9/28/2018
AEI Fund Management, Inc., 1300 Wells Fargo Place, 30 East Seventh Street, St. Paul, MN 55101	None	Sten Hoidal, Fredrikson & Byron, PA; 612-492-7334; shoidal@fredlaw.com	7/5/18 (discovered 8/6/28)	9/28/2018
Wintrust Financial Corporation, 9700 W. Higgins Road, Rosemont, IL 60018	None	Colleen T. Brown, Partner, SidleyAustin LLP; 202-736-8000; ctbrown@sidley.com	8/22/2018	9/28/2018
Chegg, Inc., 3990 Freedom Circle, Santa Clara, CA 95054	None	Jim DeGraw, Ropes & Gray LLP, 415-315-6343; James.DeGraw@ropesgray.com	On or around April 29, 2018	9/26/2018

Protravel International LLC, 515 Madison Avenue, 10 Floor, New York, NY	None	Harry Valetk, Baker McKenzie, 212-626-4285; harry.valetk@bakermckenzie .com	10/25/17-4/25/18 (discovered 8/22/18)	9/24/2018
Plant Therapy, Twin Falls, Idaho	None	David Sherman, Lewis Brisbois, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087	7/17/18 to 7/20/18	9/21/2018
The Affiliated Group, 7381 Airport View Drive SW, Rochester, MN 55902	Chris Meier, 972-862- 4232; cmeier@thecmigroup.com	N/A	11/1/2017 (discovered 3/28u/18)	9/19/2018
Performance Food Group, Inc.	None	Nathan Kottkamp, MaGuire Woods, LLP, 804-775-1092; nkottkamp@mcquirewoods.c om	Discovered 8/20/18	9/18/2018
YRC Worldwide Inc., 10990 Roe Ave, Overland, Park, KS 66211	None	Wakaba Tessier, Husch Blackwell LLP, 816-983- 8289; wakaba.tessier@huschblack well.com	7/24/2018	9/21/2018

Tauck, Inc., 10 Westport Road, Wilton, CT 06897	None	Scott Lashway, Holland & Knight LLP, 617-305-2119; scott.lashway@hklaw.com	2/1/18 (discovered 8/13/18)	9/19/2018
Tech Rabbit LLC, 601 Lehigh Ave, Union, NJ 07083	None	Scot Ganow, Taft, Stettinius & Hollister, LLP, 937-641- 2041; sganow@taftlaw.com	2/22/17-5/22/18 (discovered 8/8/18)	9/19/2018
Arby's	Gary Wachtel, Discover, 224-405-2286	N/A	Aug-18	9/17/2018
Automated Pet Care Products	Gary Wachtel, Discover, 224-405-2286	N/A	Aug-18	9/17/2018
Braintree PSP	Gary Wachtel, Discover, 224-405-2286	N/A	Aug-18	9/17/2018
Rainbow Resource Center	Gary Wachtel, Discover, 224-405-2286	N/A	Aug-18	9/17/2018
Garvey Schubert Barer, P.C., 1191 Second Avenue, Suite 1800, Seattle, WA 98101-2939	Lucinda Fernald, General Counsel, 206-816-1323; lfernald@gsblaw.com	N/A	10/21/17 (discovered 8/6/18)	9/14/2018

Air Canada, ZIP 1276, 730 boul, Cote Vertu West, Dorval, QC H4S 1Y9	Stephanie Rich, 514-422- 6960; stephanie.rich@aircanada. ca	N/A	8/22/2018	9/14/2018
Peaceful Valley Farm Supply, 125 Clydesdale Ct, Grass Valley, CA 95945	Josh Duncan, VP, 530- 272-4769x127; josh@groworganic.com	N/A	2/9-8/22/18	9/11/2018
Roadrunner Transportation Systems, Inc., 1431 Opus Place, Suite 530; Downers Grove, IL 60515	Robert Milane, 414-486- 8448; bmilane@rrts.com	N/A	Apr-18	9/10/2018

Nardella & Taylor, LLP	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered August 1, 2018	9/7/2018
Stein Mart, Inc., 1200 Riverplace Blvd., Jacksonville, Florida 32207	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	5/19/18 - 7/9 /18 (discovered 8/6/18)	9/7/2018
Title Nine, 6201 Doyle Street, Emeryville, California, 94608	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	5/19/18 - 7/9/18 (discovered 8/6/18)	9/7/2018

Sanibel Captiva Trust Company, 2460 Palm Ridge Road, Sanibel, FL 33957	None	Elizabeth Johnson, Wyrick Robbins Yates & Ponton LLP	7/30/2018	9/6/2018
ECS Tuning, 1000 Seville Road, Wadsworth, OH 44281	None	Amelia M. Gerlicher, Esq., PerkinsCoie, 1201 Third Avenue, Suite 4900, Seattle, WA 98101-3099, 206-359-3445; AGerlicher@perkinscoie.com	s	9/6/2018
Kyocera Document Solutions New England, Inc., One Jewel Drive, Wilmington, MA 018878	Gerry Mahoney, President, 781-404-5307; Gerry.mahoney@kda-ne.com	N/A	8/30/2018	9/4/2018
North American Risk Services, Inc., PO Box 166002, Altamonte Springs, FL 32716-6002	Jon Palmquist, Director of Compliance/General Counsel; jpalmquist@narisk.com	N/A	2/7/18 - 3/27/18 (discovered 6/27/18)	9/4/2018

Movement Mortgage, LLC, 8024 Calvin Hall Road, Indian Land, SC 29707	CJ Walsh, Assoc General Counsel, 980-263-2944; cj.walsh@movement.com	N/A	10/9/17-3/29/18 (discovered 8/1/18)	8/31/2018
Bombas LLC, 37 E 18th St. 4th Floor, New York, NY 10003	David Heath, 646-760- 8112; dave@bombas.com	N/A	9/27/14 - 2/25/15	8/31/2018
Richard Owen Nursery, Inc., P.O. Box 2999, Bloomington, IL 61702	None	David J. Shannon, Marshall Dennehey Warner Coleman & Groggin P.C., 215-575- 2615; DJShannon@mdwecg.com	9/29/17 (discovered Aug 2018)	8/30/2018

Garretson Resolution Group, Inc., 6281 Tri-Ridge Boulevard, Suite 300, Cincinnati, Ohio 45140	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	4/4/2018 - 5/4/18 (discovered 7/9/18)	8/30/2018
Surefire	Cynthia Nezik, 714-545-9444 ext 1172, cnezik@surefire.com	N/A	May 28, 2018 (approx) to July 22, 2018	8/29/2018
Sierra Nevada Brewing Co.	None	Michael Morgan, McDermott Will & Emery, 310-551-9366; 2049 Century Park East, Suite 3800, Los Angeles, California 90067-3218	Discovered 8/7/18	8/29/2018
LILLEbaby, 700 12th Street, Suite 220, Golden, CO 80401	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbois.com	6/1/2016 (discovered 6/15/18)	8/29/2018

NorthStar Anesthesia, 6225 State Highway 161, #200, Irving, TX 75038	Sandra Geary, Compliance Officer, 214-687-0021; Sandra.Geary@NorthStarAnesthesia.com	N/A	4/3/2018 (discovered 5/23-24/18)	8/28/2018
Orrstown Bank, 77 East King Street, Shippensburg, PA 17257	None	Edward McNicholas, Sidley Austin LLP, 1501 K. Street, N.W., Washington, DC 20005	10/2/2017 (discovered 7/25/18)	8/28/2018
Humana Inc, 500 W Main Street, Louisville, KY 40202	Stacey Glennon, 502-580-1190; sglennon@humana.com	N/A	8/17/2018	8/27/2018

Ameriprise Financial Inc., 707 2nd Ave S, Minneapolis, MN 55474	Kathleen Dedenbach, VP-Chief Counsel; 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	Unknown (Discovered 7/24/18)	8/27/2018
Maine Savings Federal Credit Union, P.O. Box 347, Hampden, ME 04444	John Reed, President & CEO, 207-862-6500	N/A	Informed of breach on 8/6/18	8/27/2018
Dorian Business Systems, LLC	Charlie Piper, CEO, Charms Office Assistant, cpiper@connexeo.com; 952-955-4822; 9201 East Bloominton Freeway, Suite RR, Bloomington, MN 55420.	N/A	Discovered on 7/31/18	Rec'd 8/28/18
REEB Millwork Corporation, 1000 Maloney Circle, Bethlehem, PA 18015	None	Richard J. Bortnick, Sr. Counsel, Traub Lieberman Straus & Shrewsberry LLP, 732-985-1000; rbortnick@tlsslaw.com	6/8/2018	8/23/2018
Health Management Concepts Inc., 181 Commodore Drive, Jupiter, FL 33477	None	Aaron Lancaster, Baker & Hostetler, LLP, 202-861-1501; alancaster@bakerlaw.com	7/19/2018	8/22/2018

Cheddars Scratch Kitchen (Cheddar's)	None	Jemes Denvil, Hogal Lovells US LLP, 202-637-5521; w.james.denvil@hoganlovells.com	11/3/17-1/2/18	8/22/2018
Munro & Company, 3770 Malvern Road, Hot Springs, AR 71901	None	M. Scott Koller, Baker & Hostetler LLP, 310-979- 8427; mskoller@bakerlaw.com	7/21/18-8/8/18	8/21/2018
Eastern Maine Community College, 354 Hogan Road, Bangor, ME (Notice of Possible Breach)	Amy Homans, General Counsel, Maine Community College System, 207-767-0116; ahomans@mccs.me.edu	N/A	6/25/18 (discovered 8/6/18)	8/17/2018
Animoto Inc., 333 Kearny Street, 6th Floor, San Francisco, CA 94108	None	Edward Finn, Mullen Coughlin LLC, 267-930- 4776; efinn@mullen.law	7/10/2018	8/16/2018
Tommie Copper Mount Kisco	None	Gary Wachtel, Discover, 224- 405-2286; garywachtel@discover.com	7/1/2018	8/15/2018
wwwtommiecoppercomMt.Kisco	None	Gary Wachtel, Discover, 224- 405-2286; garywachtel@discover.com	7/1/2018	8/15/2018

Thomas Chandler Thomas & Hinshaw LLP	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	Follow up to 7/23/18 notice	8/14/2018
Concept Title Services, Inc., 2950 SW 27th Avenue, Suite 210, Miami, Florida 33133	Patricia Espinosa, 305-448-5252	N/A	Discovered 8/7/18	8/14/2018
Bank of America	Carolos Oliveira,	N/A	Informed of breach on 7/13/18	Rec'd 8/13/18
Hasbro, Inc., 1027 Newport Ave, Pawtucket, RI 02861	None	Tanya Forsheit, Frankfurt Kurnit Klein & Selz PC, 310-579-9615, tforsheit@fkks.com	9/15-18/17	8/10/2018

Gridiron Inc, 1567 Lisbon Street, Lewiston, Maine 04240	Sahan Martin, Owner, Gridiron Restaurant, 207-777-6353; gridiron04240@aol.com	N/A	11/21/2017 (discovered 6/20/18)	8/6/2018
North Amercian Power & Gas, LLC, 20 Glover Ave., Norwak, CT 06580	None	Christopher Cwalina, Norton Rose Fullbright US LLP, 202-662-4691; chris.cwalina@nortonrosefullbright.com	Unknown (discovered 5/10/18)	8/3/2018
American Express Travel Related Services, Company, General Counsel's Office, 200 Vesey Street, NY, NY 10285	Sarah Statz, VP & Sr. Counsel, 212-640-5051; Sarah.E.Statz@aexp.com	N/A	7/5/18-7/9/18	8/2/2018

Manduka	None	Sean Hoar, Lewis Brisbois Bisgaard & Smith LLP, 971-712-2795; Sean.Hoar@lewisbrisbois.com	2/22/17 - 3/5/18; 5/18/18-5/20/18; 7/5/18 at approx 11 AM to 7/6/18 approx 2:00 PM	8/1/18 and follow up to 3/27/18 breach notice
Plant Therapy	None	Christopher Ballod, Lewis Brisbois Bisgaard & Smith, LLP, 215-977-4077; Christopher.Ballod@lewisbrisbois.com	3/29/18 to May 11, 2018	7/30/2018
Bank of Hope	None	Kris Kleiner, Cooley, 720-566-4048; kkleiner@cooley.com	6/28-7/5/18	7/30/2018
Loyola University of Chicago, 820 N. Michigan Avenue, Chicago, IL 60611	Danielle Hanson, 312-915-7510; dhanson@luc.edu	N/A	7/17/2018	7/30/2008
MedEvolve, 115 W 3rd Street, Little Rock, AR 72201	None	Stuart Panensky, Esq., FisherBroyles LLP, 609-454-6957; stuart.panensky@fisherbroyles.com	Addendum to 7/10/18 breach notice	7/27/2018

Yale (Office of the VP & General Counsel) PO Box 208255, New Haven, CT 06520-8255	Harold Rose, Sr. VP and Assoc. General Counsel; 203-432-4949	N/A	April 20089 - January 2009 (discovered 6/16/18)	7/27/2018
Concannon Miller & Co. P.C., 1525 Valley Center Parkway, Suite 300, Bethlehem, PA 18017	None	Elizabeth R. Dill, Lewis Brisbois Bisgaard & Smith; 215-977-4080; Elizabeth.dill@lewisbrisbois.com	2/9/2018	7/26/2018
ABM Mechanical, Inc., 33 Dowd Road, Unit 1, Bangor, ME 04401	None	David Cole, Freeman Mathis & Gary, 100 Galleria Parkway, Suite 1600; Atlanta GA 30339; 770-818-1287; dcole@fmglaw.com	5/9/18 - 6/11/18	7/25/2018
Automated Pet Care Products, Inc., 2900 Auburn Court, Auburn Hills, MI 48326	None	Elizabeth R. Dill, Lewis Brisbois Bisgaard & Smith; 215-977-4080; Elizabeth.dill@lewisbrisbois.com	11/9/17-11/30/17	7/25/2018

Eastern Maine Healthcare Systems (EMHS), 43 Whiting Hill Road, Brewer, ME 04412	Jason Tankel, CCO, 207-973-5100; jtankel@emhs.org	N/A	6/10/2018	7/25/2018
Trade Motion, 7400 Wilshire Pl. Drive, Houston, TX 77040	None	Rick Rauch, Counsel, 713-718-1800; RichardRick_Rauch@reyrey.com	10/13/17/1/9/18/2/12/18; 3/8/18	7/24/2018
Dane Street, LLC, 3815 Washington Street, Suite 4, Boston, MA 02130 (o/b/o Harvard Pilgrim)	Kelly Hunt, SVP, Regulatory & Legal Affairs, 888-920-4440	N/A	Discovered 4/10/18	7/24/2018

Optoma Technology, Inc., 47697 Westinghouse Drive, Suite 100, Fremont, CA 94538	None	Scot Ganow, Taft, Stettinius & Hollister, LLP, 937-641- 2041; sganow@taftlaw.com	4/6/18-4/12/18	7/24/2018
Town of Surry, P.O. Box 147, 741 North Bend Road, Surry, ME 04684	Thomas P. Welgoss, Treasurer, 207-667-5912; Treasurersurry@roadrunn er.com	N/A	7/22/2018	7/23/2018
NorthStar Anesthesia, 6225 State Highway 161, #200, Irving, TX 75038	Sandra Geary, Compliance Officer, 214- 687-0021; Sandra.Geary@NorthStar Anesthesia.com	N/A	4/3/2018 (discovered 5/23- 24/18)	7/20/2018
ComplyRight, Inc.	None	James Giszack, McDonald Hopkins, 248-220-1354; jgiszczak@mcdonaldhopkins .com	4/20/18-5/22/18	7/13/2018

Boys Town National Research Hospital, 14100 Crawford Street, Boys Town, NE 68010	James Beckmann, Assist General Counsel, 531-355-1248; james.beckman@boystown.org	N/A	5/23/2018	7/20/2018
Helly Hansen AS, Munkedamsveien 35, 6 fl, N-0250, 1653 Vika, N-120 Oslo	None	Chris Cwalina, Norton Rose Fulbright US LLP, 202-662-4691; chris.cwalina@nortonrosefulbright.com	4/20/18-4/26/18 and 5/2/18-5/14/18 (discovered 7/16/18)	7/19/2018 (Rec'd revised form 7/23/18 stating the total # of people affected is 3817)
Anastazia Beverly Hills	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Jun-18	7/17/2018
Goplae San Francisco	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Jun-18	7/17/2018
Mandukacom	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Jun-18	7/17/2018
Strawberry Hill Povitica Co.	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Jun-18	7/17/2018

Vistaprint USD	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Jun-18	7/17/2018
DSCI, LLC dba TPx Communications, 515 S. Flower Street, 45th Floor, Los Angeles, CA 90071	None	Ronald Del Sesto, Jr., Morgan, Lewis & Bokius LLP; 202-739-3000; ronald.delsesto@morganLewis.com	5/23/2018	7/17/2018
The City of Bozeman, Montana, 121 N. Rojuse Ave, Bozeman, MT 59715	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	7/1/17-10/24/17	7/16/2018
EBSCO Sign Group, LLC, 5724 Highway 280 East, Birmingham, AL 35242	None	David Cole, Freeman Mathis & Gary, 100 Galleria Parkway, Suite 1600; Atlanta GA 30339; 770-818-1287; dcole@fmglaw.com	9/12/17- 5/18/18 (discovered 6/1/18)	7/16/2018

The Fruitful Yield, Inc., 244 Knollwood Drive, Bloomingdale, IL 60108	None	Michelle Anderson, ZwillGen, PLLC, 202-706-5228; michelle@zwillgen.com	5/29/18 - June 13, 2018	7/11/2018
Appian Way Energy Partners, LLC, 25 Mount Auburn St., Suite 400, Cambridge, MA 02138	John R. Westlund, COO, jwestlund@appianwayenergy.com; 857-285-6550	N/A	6/12/18 (discovered 7/2/18)	7/16/2018
Tommie Copper Inc., 74 South Moger Avenue, Mount Kisco, NY 10549	Kelli Knox, VP, Information Systems, 914-215-6432; kelli.knox@tommielcopper.com	N/A	11/10/17-1/5/18; 1/21/18-1/22/18	7/11/2018
MedEvolve, 115 W 3rd Street, Little Rock, AR 72201	None	Stuart Panensky, Esq., FisherBroyles LLP, 609-454-6957	3/29/18 (discovered 5/11/18)	7/10/2018

Ameriprise Financial, Inc., 707 2nd Ave S, Minneapolis, MN 55474	Kathleen Dedenbach, VP- Chief Counsel; 248-205- 5817; kathleen.a.dedenbach@a mpf.com	N/A	Unknown	7/10/2018
Malcom & Baker, CPAs & Associates, Inc.	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonels er.com	Discovered 5/24/18	7/6/2018
International Mission Board "IMB"	None	Kevin Scott, WilsonElser, 55 West Monroe St., Suite 3800, Chicago IL 60603; 312-821- 6131; Kevin.Scott@wilsonelser.co m	Discovered 4/11/18	7/6/2018
Village of Wellington, 12300 Forest Hill Blvd, Wellington, FL 33414	Laurie Cohen, Village Attorney, 561-791-4000, lcohen@wellingtonfl.gov	N/A	11/28/17-6/4/18 (discovered 6/6/18)	7/6/2018

S.J. Gorowitz Accounting & Tax Services, P.C.	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890	5/1/2018	7/6/2018
The Iremedy Healthcare Companies Inc., 2862 SE Monroe St, Stuart, FL 34994	None	Clark Stephens PLLC, 954-651-7583; Clark@cbconsult.co	10/17-5/18 (discovered 6/1/18)	7/6/2018
MSK Group, P.C.	None	Brad Moody, Baker, Donelson, Bearman, Caldwell & Berkowitz, PC, 601-351-2420; bmoody@bakerdonelson.com	Discovered 5/7/18	7/5/2018

The Information and Referral Federation of Los Angeles County dba 211 LA County, 526 West Las Tunas Drive, San Gabriel, CA 92776	None	Lynn Sessions, Partner, Baker Hostetler, 811 Main Street, Ste. 1100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	3/14-4/23/18 (discovered 5/15/18)	7/5/2018
Macy's	Michael McCullough, 7 West 7th Street, Cincinnati, OH 45202; 513-579-7803; michael.mccullough@macys.com	N/A	4/26/18 - 6/12/18	7/2/2018
Rochester Institute of Technology, 13 Lomb Memorial Drive, Rochester, NY 14623	Melinda Ward, Executive Director, Risk Management, 585-475-6135	N/A	6/5/17 (discovered 6/27/18)	7/2/2018
Coty, Inc.	None	Timothy Harkness, Freshfields, Bruckhaus Deringer US LLP, 601 Lexington Avenue, 31st Floor, NY, NY 10022; 1-212-277-4610; timothy.harkness@freshfields.com	1/12/18-2/8/18	7/3/2018

SGS North America, Inc., 201 Rout 17 North, Rutherford, NJ 070707	None	Lynn Sessions, Partner, Baker Hostetler, 811 Main Street, Ste. 1100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	2.26-27/2018 (discovered 4/26/18)	6/29/2018
PlainsCapital Bank, 2911 Turtle Creek Blvd, Dallas, TX 75219	None	Andreas Kaltsounis, Baker Hostetler LLP, 206-566- 7080; akaltsounis@bakerlaw.com	5/23/2018	6/29/2018
Northwest University , 5520 108th Ave., N.E., Kirkland, WA 98033	None	Blaine Kimrey, Esq., 312- 609-7865; bkimrey@vedderprice.com	2/12/18-3/14/18 (discovered 6/20/18)	6/29/2018
Hasbro, Inc., 1027 Newport Ave, Pawtucket, RI 02861	None	Tanya Forsheit, Frankfurt Kurnit Klein & Selz PC, 310- 579-9615, tforsheit@fkks.com	9/15 - 9/18/17 (discovered 5/20/18)	6/28/2018
Toyo Tire Holdings of Americas Inc.	None	Michael Zweiback, Zweiback, Fiset & Coleman, 213-266-5171	3/12/2018	7/27/2018

Dollar Shave Club Inc., 13335 Maxella Avenue, Marina del Rey, CA 90292	None	Alysa Z. Hutnick and Crytal N. Skelton, Kelly Drye & Warren LLP, 202-342-8603; ahutnik@kelleydrye.com	5-26-18 to 6-13-18	6/27/2018
Humana Inc, 500 W Main Street, Louisville, KY 40202	Stacey Glennon, 502-580-1190; sglennon@humana.com	N/A	6/3/2018	6/22/2018
Thomas Chandler Thomas & Hinshaw LLP	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	2/15/18 - 2/21/18 (completed data analysis on 5/25/18)	6/22/2018
DiCicco, Gulman & Company, LLP, 150 Presidential Way, Suite 510, Woburn, MA 01801	None	Aaron Lancaster, Baker & Hostetler, LLP, 202-861-1501; alancaster@bakerlaw.com	5/10/2018	6/21/2018

L'Occitane, Inc., d/b/a L'Occitane en Provence (L'Occitane), 1430 Broadway, NY, NY 10018	None	Joseph Facciponti, Murphy & McGonigle PC, 212-880-3966; joseph.facciponti@mmlawus.com	Appox. 5/2018 - 5/31/18	6/21/2018
Dakine Inc	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018
Makeup Geek	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018
National Stores DBA Fallas	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018
Sporty's Catalogs	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018
Titan Distributors	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018
www.artnaturals.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	May, 2018	6/20/2018

Manchester Capital Management LLC	None	Brenda Sharton, Goodwin Procter LLP, 617-570-1214; bsharton@goodwinlaw.com	May 2017 (Discovered Late May 2018)	6/18/2018
GreatBanc Trust Company, 801 Warrenville Road, Suite 500, Lisle, IL 60532	None	Carolyn Metnick, Akerman LLP, 312-634-5719; Carolyn.Metnick@akerman.com	Week of 10/23/17	6/15/2018
My Heritage Ltd, 3 Ariel Sharon Street, Or Yehuda, Israel 60250	None	Alan Raul, Sidley Austin LLP, 202-736-8411; araul@sidley.com	10/26/2017 (discovered 6/4/18)	6/15/2018
Med Associates, Inc., 13 British American Blvd, Latham, NY 12110	None	Chris Dilenno, Mullen Coughlin, 267-930-4775; cdilenno@mullen.law	Breach Discovered 3/22/18	6/14/2018
The Educational Employees Supplementary Retirement System of Fairfax County, 8001 Forbes Place, Suite 300, Springfield, VA 22151	Eli Martinez, Exec. Director & Chief Investment Officer, 703-426-3953; emartinez@fcps.edu	N/A	5/7/2018	6/14/2018
Ithaca College, 316 Peggy Ryan Williams Center, Ithaca, NY 14850	None	Jim Prendergast, Mullen Coughlin LLC, 287-930-4798; jprendergast@mullen.law	3/8/2018	6/13/2018

HealthEquity, Inc.	None	Jena Valdetero, Bryan Cave LLP, 1155 F Street, N.W., Washinton, DC 20004; 312-602-5056; jena.valdetero@bryancave.com	4/13/2018	6/13/2018
OFD Foods, LLC	None	Hunter Ferguson, Stoel Rives LLP, 600 University St, Ste 3600, Seattle, WA 98101; 206-386-7514; hunter.ferguson@stoel.com	4/12/2018	6/13/2018
Guaranteed Rate, Inc., 3940 N. Ravenswood, Chicago, IL 60613	None	Alexander Walker, Mullen Coughlin LLC, 267-930-4801	Nov-17	6/12/2018
The City of Goodyear Arizona, 190 N. Litchfield road, Goodyear, AZ 85338	Roric Massey, City Attorney, 623-882-7227; roric.massey@goodyearaz.gov	N/A	6/13/17-5/5/18	6/12/2018

ShopPOPdisplays, Inc.	None	Michael McCarthy, GreenbergTraurig, 310-586-7700; mccarthyme@gtlaw.com	4/8/18-5/14/18	6/11/2018
Marion County Bank, 800 Main Street, Pella, IA 50219	None	Jim Pray, Brown Winick Law Firm, 515-242-2400; pray@brownwinick.com	4/5/2018	6/11/2018
Corporation Service Co., 251 Little Falls Drive, Wilmington, DE 19808	None	Paul McGurkin, Jr., Mullen Coughlin LLC, 1275 Drummers Lane, Suite 302, Wayne, PA 19087	Supplement to May 17, 2018 notice	6/11/2018
Weichert Co., Morris Plains, NJ	None	Kevin Scott, WilsonElser, 55 West Monroe St., Suite 3800, Chicago IL 60603; 312-821-6131; Kevin.Scott@wilsonelser.com	12/20/2017	6/11/2018

Highgate Hotel L.P., 545 E. John Carpenter Freeway, Suite 1400, Irving, TX 75062	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	1/17/2018	6/11/2018
International Management Advisors, Ltd, 1360 East 9th Street, Suite 860, Cleveland, OH 44114	None	Susan Kim, Thompson Hine LLP, 614-469-3261; susan.kim@thompsonhine.com	4/26/2018	6/8/2018
Total Phase, Inc., 2350 Mission College Blvd, Suite 1100, Santa Clara, CA 95054	Gil Ben-Dov, CEO, 408-850-6560; cell: 408-839-4832; gil@totalphase.com	N/A	3/2-5/29/18	6/8/2018

Elmcroft Senior Living, Inc., 2807 Allen Street, #834, Dallas, TX 75204	None	Jennifer Barbour, Middleton Reutlinger; 502-625-2787; jbarbour@middletonlaw.com	5/10/2018	6/8/2018
Creative Bus Sales, Inc., 14740 Ramona Ave., Chino, CA 91710	None	Michael Hellbusch, Rutan & Tucker, 714-662-4691	5/25/2018	6/8/2017
Securus Technologies Inc.	Joshua Martin, Assistant General Counsel & Chief Compliance Office, 972- 277-0335	N/A	5/15/2018 Approx	6/8/2018

Weil, Akman, Baylin & Coleman, P.A., 201 W. Padonia Road, Suite 600, Timonium, MD 21093	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	3/23/2018	6/7/2018
Systeme Software, Inc., 177 Sandy Hill Road, Bovertown, PA 19512	Patrick Haney, President, 215-258-5217, ext 102; pathaney@systemesoftware.com	N/A	5/7/2018	6/7/2018
Aimbridge Hospitality Holdings, LLC, 5851 Legacy Circle Drive, Suite 400, Plano, TX 75024	Greg Moundas, VP, 972-616-8345; greg.moundas@aimhosp.com	N/A	1/8-3/21/18	6/7/2018
Lutz & Carr, CPAs LLP	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 2/1/18	6/7/2018

HRB Digital, 1 H&R Block Way, Kansas City, MO 64105	Terry Harlow, Director, Privacy, 816-854-6535; terry.harlow@hrblock.com	N/A	3/5/18 (discovered 5/23/18)	6/7/2018
Bath Housing Authority, 80 Congress Avenue, Bath, ME 04530	None	Mike Peisner, Curtis Thaxter LLC, 207-774-9000; mpeisner@curtisthaxter.com	4/25/2018	6/6/2018
PLAE INC, 220 Montgomery St., Suite 860, San Francisco, CA 94104	Lawrence Ho, Director of Finance & Accounting, 808-489-0433; lawrence@plae.co	N/A	3/15/18-5/11/18	6/4/2018
Humana Inc, 500 W Main Street, Louisville, KY 40202	Jon Spalding, HR Privacy Official, 502-508-8578; jspalding2@Humana.com	N/A	1/17/2018	6/4/2018
Walgreen Company	Abby Martinez, Director, Privacy Investigations,	N/A	Discovered 4/17/18 (possibly began 12/20/17)	6/1/2018

Stein Eriksen Lodge Hotel	None	Jason Gavejian, Jackson Lewis, P.C., 973-538-6890; jason.gavejian@jacksonlewis.com	9/9/17 - 1/24/18 (discovered May 22, 2018)	6/1/2018
Temecula Motorsports, Inc., 26860 Jefferson Ave., Murrieta, CA 92562	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbois.com	2/9/18 (discovered 3/30/18)	5/31/2018
Rail Europe SAS, Les Collines de l'Arche, Immeuble Concorde B, 76 route de la Demi-Lune, Puteaux, France 92800	None	Julia Jacobson, K&L Gates LLP; 617-261-3162; julia.jacobson@klgates.com	6/15/17-2/16/18	5/30/2018
Chattanooga Clothing Company, 1500 Chestnut St., Suite D, Chattanooga, TN 37408	None	Alex Mills, Waller Lansden Dortch & Davis LLP, 615-850-8131; alex.mills@wallerlaw.com	10/26/17-4/12/18	5/30/2018

St. Mary's Health, Inc., dba St. Vincent Evansville, 3700 Washington Ave., Evansville, IN 47714	Alisa Kuehn, Sr Attorney, St. Vincent Health Inc, 317-583-3734; alisa.kuehn@ascension.org	N/A	Unknown (discovered 2/15/18)	5/30/2018
Uno Alla Volta, LLC, 242 Branford Road, North Branford, CT 06471	None	Nathaniel Bessey, Brann & Isaacson, (207) 786-3566; nbessey@brannlaw.com	4/18/2018	5/29/2018
PrintingCenterUSA.com, 117 9th Street, N., Great Falls, MT 59401	Kevin Evans, Account Services Director, 800-995-1555 ext. 102; kevens@printingcenterusa.com	N/A	1/2018 through 5/9/18	5/29/2018
SEIU Local 32BJ - Incident Notification	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	11/13-14/17	5/25/2018

Member Business Services, LLC dba Commercial Alliance, 1607 E. Big Beaver, Suite 201, Troy, MI 48084	None	Claudia Rast, Butzel Long, 734-213-3431; rast@butzel.com	1/26/2018	5/25/2018
Pendleton Square Trust Company, 3803 Bedford Ave., Suite 105, Nashville, TN 37215	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	2/26/2018 (discovered 5/3/18)	5/25/2018
Jarrett & Luitjens, PLC, 1795 Williston Road, Suite 125, South Burlington, VT 05403	None	Michael Waters, Polsinelli, 312-463-6212; mwaters@polsinelli.com	4/19/2018	5/24/2018
Luxury Retreats, 5530 St. Patrick Street, Suite 2210, Montreal, Quebec, Canada H4E1A8	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	9/7/17-3/22/18 (discovered 5/10/18)	5/24/2018

National Railroad Passenger Corporation (Amtrak), 1 Massachusetts Avenue, N.W., Suite 635, Washington, DC 20001	None	Kim Peretti, Alston & Bird, 202-239-3720; Kimberly.peretti@alston.com	10/1/17-12/22/17	5/23/2018
Employee Benefits Corporation o/b/o InterVarsity Christian Fellowship/USA, 1350 Deming Way, Suite 300, Middleton, WI 53562	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	3/7/2018	5/22/2018
Pinnacle Advisory Group Inc., 6345 Woodside Court, Suite 100, Columbia, MD 21046	None	David Sherman, Lewis Brisbois Bisgaard & Smith, LLP, 215-977-4070; David.Sherman@lewisbrisbois.com	3/20/18-3/27/18 (discovered 4/19/18)	5/21/2018
Stephen J Flood CPA, PLLC, 950 New Loudon Road #107, Latham, NY 12110	Stephen J. Flood, sjtcpa@nycap.rr.com	N/A	7/26/15 (discovered 4/13/18)	5/21/2018

Brinker International	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890	March - April 2018 (discovered 5/11/18)	5/18/2018
Corporation Service Co., 251 Little Falls Drive, Wilmington, DE 19808	Ian R. McConnel, Chief Risk Officer & Dep General Counsel, 302-636-5839; Ian.McConnel@cscglobal.com	N/A	11/25/17 (discovered 4/5/18)	5/17/2018
Intuit Inc, 2535 Garcia Avenue, Mountain View, CA 94043	Thomas Henry, Director, General Counsel, 650-944-3793; Thomas_Henry@intuit.com	N/A	On or before 4/16/18 (discovered 4/16/18)	5/16/2018
Rainbow Resource Center	Gary Wachtel, Director & Senior Counsel, 224-405-2286	N/A	Apr-18	5/16/2018
Pizzahut.com	None	N/A	Apr-18	5/16/2018

Ladder 15	None	N/A	Apr-18	5/16/2018
The Beauty Place Inc	None	N/A	Apr-18	5/16/2018
Cable Hill Partners LLC, 806 SW Broadway, Suite 1000, Portland, OR 97205	None	Sean Hoar, Lewis Brisbois Bisgaard & Smith LLP, 971-712-2795; Sean.Hoar@lewisbrisbois.com	1/10/2018 (discovered 1/16/18)	5/16/2018
Task Rabbit Inc., 425 Second Street, 5th Floor, San Francisco, CA 94107	None	Tanya Forsheit, Frankfurt Kurnit Klein & Selz PC, 310-579-9615, tforsheit@fkks.com	4/11/2018	5/14/2018
SP Industries Inc, 935 Mearns Road, Warminster, PA 18974	None	Jennifer Daniels, Blank & Rome LLP, 212-885-5575, daniels@blankrome.com	Feb 9-26, 2018	5/13/2018
Global University, 1211 S. Glenstone Ave., Springfield, MO 65804	Gary Seevers, President, 800-443-1083; gseevers@globaluniversity.edu	N/A	12/31/17-1/31/18 (discovered 3/21/18)	5/8/2018

Sears Holdings Management Corporation, 3333 Beverly Road, Hoffman Estates, IL 60179	Jeremy Holbrook, Deputy General Counsel, 847-286-6356; Jeremy.Holbrook@searshc.com	N/A	9/27/17-10/12/17 (discovered 3/26/18)	5/8/2018
Integrated Practice Solutions, Inc., 9265 Sky Park CT STE 200, San Diego, CA 92123	Stan Tims, Sr. VP, Business Operations, 650-305-0557; stims@chirotouch.com	N/A	Discovered 2/1/18	5/8/2018
DigiPen Institute of Technology, 9931 Willows Road NE, Redmond, WA 98052	None	Christen McMeley, Davis Wright Tremaine LLP, 202-973-4264; christinmcmeley@dwt.com	4/25/2018	5/8/2018
Rx Valet, LLC, 1580 Atkinson Road, Lawrenceville, Georgia 30043	None	Mitzi L. Hill, Taylor English Duma LLP, 770-434-6868; mhill@taylorenghish.com	Dec-17	5/4/2018

Ramy Brook LLC, 231 W. 39th Street, Suite 720, NY, NY 10018	Jeff Preolo, Controller, 212-744-2789; Jeff.Preolo@RamyBrook.com	N/A	3/8/2018 (Discovered 4/18/18)	5/2/2018
Bennett & Thrasher	None	Bruce Radke, Vedder Price P.C., 312-609-7689; bradke@vedderprice.com	6/15/17 - 4/6/18 (Discovered 4/6/18)	5/2/2018
SunTrust Banks, Inc.	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572-4799; psumner@kslaw.com	Discovered in Mid-April	5/2/2018
The National Restaurant Association, 2055 L Street, NW, Suite 700, Washington, DC 20036	Kevin Steele, 312-715-6759; ksteele@restaurant.org	N/A	9/2/17 to 10/2/17	4/30/2018
Malley's Chocolates	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	Discovered on 3/18/18	4/30/2018

McMahon Thompson & Associates	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	12/2/17-12/8/17	4/27/2018
MedWatch, LLC, 120 International Parkway, Suite 216, Lake Mary, FL 32746	Valerie Limpus, CIO, 321-249-9163; valerie.Limpus@urmedwatch.com	N/A	10/20/17-12/15/17 (discovered 3/1/18)	4/27/2018
CPT Group Inc., 50 Corporate Drive, Irvine, CA 92606	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	11/22/17 to 12/8/17 (Discovered 3/22/18)	4/27/2018 Supplement Notice
CPT Group Inc., 50 Corporate Drive, Irvine, CA 92606	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	11/22/17 to 12/8/17 (Discovered 3/22/18)	4/27/2018

Rail Europe North America, Inc., 333 Westchester Ave., 2nd Floor, West Building, Suite W2200, White Plains, NY 10604	None	Julia Jacobson, K&L Gates LLP; 617-261-3162; julia.jacobson@klgates.com	11/29/17 to 2/16/18	4/27/2018
Cetera Advisors, LLC, 4600 South Syracuse Street, Suite 600, Denver, CO 80237	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	11/8/17 (discovered 2/9/18)	4/26/2018
Carolina Digestive Health Associates, PA, 11301 Carmel Commons Boulevard, Suite 302, Charlotte, NC 28226	None	Lindsay Nickle, Lewis Brisbois, 2100 Ross Ave., Suite 2000, Dallas, Texas 75201; Lindsay.Nickle@lewisbrisbois.com; 214-722-7141	Unknown, discovered 1/10/18	4/26/2018
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Thomas Henry, Director, General Counsel, 650-944-3793; Thomas_Henry@intuit.com	N/A	One or before 4/3/18	4/26/2018

Capital Digestive Care ("CDC"), Silver Spring, Maryland	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	Discovered 2/23/18	4/23/2018
CNU of Maine, LLC and its affiliates, collectively d/b/a CashNetUSA, 175 W. Jackson Blvd., Suite 1000, Chicago, IL 60604	None	Edward McAndrew, Ballard Spahr LLP, 302-252-4451; mcandrewe@ballardspahr.com	2/20/2018	4/23/2018
Southwest Airlines Co., 2702 Love Field Drive, Dallas, Texas 75235	None	William R. Daugherty, Baker & Hostetler, LLP, 713-646-1321; wdaugherty@bakerlaw.com	10/1/17 - 12/22/17 (Discovered 3/22/18)	4/20/2018
W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL 60045	None	Melanie Phillips, Orrick Herrington & Sutcliffe LLP, 206-839-4323; mphilips@orrick.com	9/26/17-10/12/17 (Discovered 4/10/18)	4/20/2018
American Esoteric Laboratories, 1701 Century Center Cove, Memphis, TN 38134	None	Lindsay Nickle, Lewis Brisbois, 2100 Ross Ave., Suite 2000, Dallas, Texas 75201; Lindsay.Nickle@lewisbrisbois.com; 214-722-7141	10/15/2017	4/20/2018

Strategic Analysis, Inc., 4075 Wilson Blvd, Suite 200, Arlington, VA 22203	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	4/20/15-1/16/18 (discovered 11/23/17)	4/19/2018
Tech Needs North, Inc.	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	3/6/2018	4/19/2018
Eastern Bank, 265 Franklin Street, Boston, MA 02110	Jeffrey Hansen, VP, Sr Risk Manager, 781-596-8098; j.hansen@easternbank.com	N/A	3/9/18, 3/22/18	4/18/2018
Bank of America	Holley Fisch, AVP, Bank of America	N/A	1/2/2018	4/17/2018
Bank of America (Dunn & Bradstreet breach)	Yelena Duda, VP, Bank of America	N/A	Notified on 3/2/18	4/17/2018

Temp-Tations Home LLC d/b/a "Tara at Home", 180 Gordon Drive, Suite 103, Exton, PA 19341	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	8/1/17-12/1/17	4/16/2018
World Travel Holdings, Inc.	None	John Cleary, 212-407-7740; jcleary@vedderprice.com	Discovered 3/1/18	4/16/2018
City Winery Boston-Ecommerce	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	Mar-18	4/16/2018
Construct Playthings.com	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018
Directvapor.com	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018

Spark Pay Online	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018
Sporty's Catalogs	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018
Terren Corp	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018
USToy.com	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018
Vaporfi.com-New	None	Gary Wachtel, Director & Sr Counsel, Discover, 224-405-2286; garywachtel@discover.com	3/1/2018	4/16/2018

Delta Air Lines, Inc., 1030 Delta Boulevard, Atlanta, GA 30354	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572- 4799; psumner@kslaw.com	9/26/17-10/12/17 (Discovered 3/28/18)	4/13/2018
Best Buy Co., Inc.	None	Lisa Sotto, Hunton Andrews Kurth LLP, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@HuntonAK.com	9/26/17 - 10/12/17 (Notified late March 2018)	4/13/2018
Inogen, Inc., 326 Bollay Drive, Goleta, CA 93117	None	Sean Hoar, Lewis Brisbois Bisgaard & Smith LLP, 971- 712-2795; Sean.Hoar@lewisbrisbois.co m	12/9/17-3/14/18	4/13/2018

PF@-Com, Inc., 8 Campus Drive, 2nd Floor, Parsippany, NJ 07054	None	Callie L. Pioli, Esq. Dentons US, LLP, 212-398-5298; callie.pioli@dentons.com	2/20/18-3/15/18 (alerted to incident 3/12/18)	4/12/2018
Mise En Place Restaurant Services, Inc, 1639 11th Street, Suite 107, Santa Monica, CA 90404	None	Melanie Witte, Troutman Sanders, 415-477-5731; melanie.witte@troutman.com	3/6/18-3/15/18	4/11/2018
BTCE, Inc. d/b/a HomeBrewIt.com	None	Nicholas Merker, Ice Miller LLP, 312-726-2504; Nicholas.Merker@icemiller.com;	On or about 9/26/17 (discovered 3/7/18)	4/11/2018
Delta Air Lines,	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572-4799; psumner@kslaw.com	9/26/17-10/12/17 (Notified 3/28/18)	4/11/2018
IIS Financial Services, 707 Sable Oaks Drive, Suite 203, South Portland, Maine 04106	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	August of 2017 (breached discovered 3/23/18)	4/10/2018

Bank of America (Orbitz data breach 3/2018)	Carlos Oliveira, GIS Privacy Operations (no contact info such as address, phone number, email, etc.)	N/A	Notified 3/19/18	4/9/2018
Blue Beacon International, 500 Graves Blvd., Salina, Kansas 67401	None	Christopher Ballod, Lewis Brisbois Bisgaard & Smith, LLP, 215-977-4077; Christopher.Ballod@lewisbrisbois.com	1/29/18-3/15/18 (discovered 3/15/18)	4/6/2018
Bearing Distributors, Inc. 8000 Hub Parkway, Cleveland, OH 44125	Carl James, President & CEO; 330-719-7714; cjames@bdi-usa.com	N/A	3/30/2018	4/6/2018
Interval International Inc, 6262 Sunset Drive, Miami, FL 33143	None	Richard Spilde, Jr., Holland & Hart LLP, 303-473-4808; rdspilde@hollandhart.com	1/1/16-12/2/17 (discovered 3/21/18)	4/4/2018

John Y. Trent & Associates LLC, 814 Fulton Street, Farmingdale, NY 11735	Evan Falcon 516-845-5050; evan@johntrentcpa.com	N/A	9/29/2017	4/4/2018
US GreenFiber LLC, 5500 77 Center Drive, Suite 100, Charlotte, NC 28217	None	Sandra Jeskie, Esq., Duane Morris LLP, 215-979-1395 (Direct); jeskie@duanemorris.com	2/12/2018	4/3/2018
The Lincoln National Life Insurance Company, 1300 S. Clinton Street, Fort Wayne, IN 46802	Jenna Moore, Sr. Consultant, 260-455-0817; jenna.moore@lfg.com	N/A	1/28-31/2018; 2/8-9/18 (discovered 3/7/18)	4/2/2018
Thermo Fisher Scientific Inc., 168 Third Avenue, Waltham, MA 02451	Kathi Hartman, VP, Chief Counsel, Litigation, 781-622-1053; kathi.hartman@thermofisher.com	N/A	2017-10/13/17	3/30/2018

The Alabama Ballet, 2726 1st Avenue South, Birmingham, AL 35233	None	Brad Moody, Baker, Donelson, Bearman, Caldwell & Berkowitz, PC, 601-351-2420; bmoody@bakerdonelson.com	3/2/2018	3/30/2018
Milligan Chiropractic Group, Inc., d/b/a Del Mar Chiropractic Sports Group	None	Kevin Scott, WilsonElser, 55 West Monroe St., Suite 3800, Chicago IL 60603; 312-821-6131; Kevin.Scott@wilsonelser.com	Discovered 1/31/18	3/30/2018
Under Armour, Inc.	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	Discovered 3/25/18	3/29/2018
Applied Plan Administrators. A dovosopm pf the Retirement Advantage, Inc., 101 East Grand Ave., Suite 16, Port Washington, WI 53074	None	Andrew Schlidt, III, Godfrey & Kahn, S.C., 414-287-9624; aschlidt@gklaw.com	2/10/18-2/12/18	3/28/2018

Fred Usinger, Inc.	Timothy Lamers, VP of Finance; 414-276-9100 (9-5 CST daily)	Martin McLaughlin, Reinhart, Boemer Van Deuren S.C., 1000 North Water Street, Suite 1700, Milwaukee, WI 53202-3197; 414-298-1000	Not specified	3/28/2018
JC Penney Corp., Inc.	None	Brittany M. Bacon, Hunton & Williams LLP, 200 Park Avenue, New York, NY 10166-0005; 212-309-1361; bbacon@hunton.com	April - August, 2017 (recently learned)	3/27/2018
Boys & Girls Club, 701 N. Raleigh Blvd, Raleigh, NC 27610	Ralph E. Capps, President/CEO, 919-834-6282; rcapps@wakebgc.org	N/A	Discovered January 2018	3/26/2018
Bigfoot Gun Belts,	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	10/31/17-2/1/18 (discovered 2/1/18)	3/23/2018

Friedman, Leavitt & Associates, Inc.	Lee Friedman & David Leavitt, Partners, 216-382-6400x110; 216-382-6400x112; Lee@FLFinancial.com; David@FLFinancial.com	N/A	2/10&11/18	3/23/2018
Manduka, 2121 Park Place, Suite 250, El Segundo, CA 90245	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbois.com	2/22/17-3/5/18	3/27/2018
Pro World, Inc., 961 Bethel Ave., Pennsauken, NJ 08110	None	David Kitchen, Baker & Hostetler, LLP, 216-861-7060; dkitchen@bakerlaw.com	2/25/2018	3/26/2018
MS Thornton, CPA, PO Box 1059, Cardiff, CA 92007	None	Melanie Witte, Troutman Sanders, LLP, 415-477-5731; melanie.witte@troutmansanders.com	3/5/2018	3/25/2018

Funding Circle	Conor French, General Counsel; conor.french@fundingcircle.com; 415-813-5245	N/A	Notified 3/3/18	3/23/2018
Teal Becker & Chiaramonte, CPAs, PC, 7 Washington Square, Albany, NY 12205	Michele Auricchio, MBA, CPA, Firm Admin.; 518-456-6663; Mauricchio@tbccpa.com	N/A	11/29/17 (discovered 2/21/18)	3/23/2018
American Express Travel Related Services, Company, General Counsel's Office, 200 Vesey Street, NY, NY 10285	Sarah Statz, VP & Sr. Counsel, 212-640-5051; Sarah.E.Statz@aexp.com	N/A	1/1/16 -12/22/17	3/22/2018
Clinical Pathology Laboratories Southeast, Inc. ("CPLSE")	None	Lindsay Nickle, Lewis Brisbois, 2100 Ross Ave., Suite 2000, Dallas, Texas 75201; Lindsay.Nickle@lewisbrisbois.com; 214-722-7141	9/20/2017	3/21/2018

Orbitz, 500 W. Madison Street, 7th Floor, Chicago, IL 60661	Cathy Bump, Global Privacy Director, 425- 678-3610; cathybump@orbitz.com	N/A	10/1/17 - 12/22/17	3/20/2018
OnePlus Technology (Shenzhen) Co., Ltd., 18/F, Block C, Tairan Building, No. 8 Tairan Rd., Futian District, Shenzhen, Guangdong, China 518000 (China)	Thomas Mehaffy, Legal Dept., +86-755-6188- 2366; thomas@oneplus.net	N/A	11/2017 - 1/2018	3/19/2018
Bronson Nutritionals LLC	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	5/15/17 - 1/30/18	3/19/2018
Clarfeld Financial Advisors, 520 White Plains Road, Tarrytown, NY 10591	None	Ed Finn, Mullen Coughlin, 267-930-4776; efinn@mullen.law	2/22/18-2/23/18	3/16/2018
Island Outdoor, LLC, 47 Mall Drive, Suite 4, Commack, NY 11725	Justin Martin, Owner, 631-648-3403; jmartin@islandoutdoorllc. com	N/A	11/1/17-2/14/18	3/15/2018

Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Thomas Henry, Director, General Counsel, 650-944-3793; Thomas_Henry@intuit.com	N/A	On or before 2/25/18	3/14/2018
ABM Industries Incorporated, One Liberty Plaza, 7th Floor, New York, NY 10006	Ean Kryska, Asst General Counsel, 312-759-4664; Ean.Kryska@abm.com	N/A	Supplement to 11/14/17 Notice	3/13/2018
Buffalo Jackson Trading Co., LLC	None	Gary Wachtel, Director & Senior Counsel, 224-405-2286; garywachtel@discover.com	Feb-18	3/13/2018
Chipolte FOS Only	None	Gary Wachtel, Director & Senior Counsel, 224-405-2286; garywachtel@discover.com	Feb-18	3/13/2018
CiCi's Pizza	None	Gary Wachtel, Director & Senior Counsel, 224-405-2286; garywachtel@discover.com	Feb-18	3/13/2018

North 40 Outfitters	None	Gary Wachtel, Director & Senior Counsel, 224-405-2286; garywachtel@discover.com	Feb-18	3/13/2018
Tennis Express	None	Gary Wachtel, Director & Senior Counsel, 224-405-2286; garywachtel@discover.com	Feb-18	3/13/2018
CNU Online Holdings LLC, d/b/a NetCredit, 175 W. Jackson Blvd., Suite 1000, Chicago, IL 60604	None	Edward McAndrew, Ballard Spahr LLP, 302-252-4451; mcandrewe@ballardspahr.com	2/19/2018	3/13/2018
Rotary International, One Rotary Center, 1560 Sherman Avenue, Evanston, IL 60201	John Wright, General Counsel, 847-424-4309; john.wright@rotary.org	N/A	6/1/2017 (discovered 1/23/18)	3/13/2018
Quanta Technology, LLC, 4020 Westchase Blvd, Suite 300, Raleigh, NC 27607	Michael DeCocco, 919-334-3009; MDeCocco@Quanta-Technology.com	N/A	Mar-18	3/9/2018

Nova Southeastern University, 3301 College Ave., Fort Lauderdale, FL 33314	None	Lynn Sessions, Partner, Baker Hostetler, 811 Main Street, Ste. 1100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	Feb-18	3/9/2018
Chopra Enterprises, LLC, 2013 Costa Del Mar Road, Carlsbad, CA 92009	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbo is.com	Discovered 1/2/18	3/7/2018
California State University, 5241 N. Maple Ave., Fresno, CA 93740	None	M. Scott Koller, Baker & Hostetler LLP, 310-979- 8427; mskoller@bakerlaw.com	12/1/2017, (discovered 1/12/18)	3/6/2018

Interstate Plastics, Inc., 330 Commerce Circle, Sacramento, CA 95815	Stephen Sowinski, 888-768-5759, stephen.s@interstateplastics.com	N/A	10/27/17-12/23/17	3/6/2018
Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)	Dan Hoye, Head of Privacy, 401-282-7546; daniel.hoye@citizensbank.com	N/A	2/2-2/6/18	3/5/2018
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Thoma M. Henry, Director, Deputy General Counsel, 650-944-3793; Thomas_Henry@intuit.com	N/A	On or before 2/6/18	3/5/2018
Fairchild Maddox & Leonidas, Ltd	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	Discovered 2/7/18	3/2/2018

Preferred Hotels & Resorts	None	Kris Kleiner, Cooley, 720-566-4048; kkleiner@cooley.com	June 2016 - Nov 2017	3/2/2018
ICF, 9300 Lee Highway, Fairax, VA 22031	Crystal Jones, Asst General Counsel, Director & Acting Data Protection Officer, 703-272-6650; crystal.jones@icf.com	N/A	2/8/2018	3/2/2018
Centris FCU	None	Bruce Radke, Vedder Price P.C., 312-609-7689; bradke@vedderprice.com	Discovered 1/15/18	3/1/2018
Beachbody,LLC,	None	Lori Nugent, Greenberg Traurig LLP; 214-665-3630; nugentl@gtlaw.com	Discovered 2/2/18	3/1/2018
Ventiv Technology, Inc., 3350 Riverwood Parkway, 20th Floor, Atlanta, GA 30339	None	David Kitchen, Baker & Hostetler, LLP, 216-861- 7060; dkitchen@bakerlaw.com	10/14/17-12/8/17 (discovered 1/5/18)	3/1/2018

ASI Constructors, Inc., 280 East 20th Avenue, Denver, CO 80205	James Cunningham, General Counsel, 304-413-0649; jcunningham@shaftdrillers.com	N/A	1/31/2018	2/28/2018
FastHealth Corporation, 1001 23rd Ave., Suite C, Tuscaloosa, AL 35401	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	8/14/17-8/18/17 (discovered 11/2/17)	2/27/2018
Makeup Geek, LLC	None	Jennifer Puplava, Mika Meyers PLC, 616-632-8050, jpuplava@mikameyers.com	Discovered around Dec 18, 2017	2/21/2018
Boulder Running Co.	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018

Direct Sports, Inc.	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018
Makeup Certifications	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018
Market@work 2067379149	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018
The Re-Think Group	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018
Wet N Wild Beauty	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	January, 2018	2/26/2018

California College of the Arts, 1111 Eighth Street, San Francisco, CA 94107	Mara Hancock, CIO, VP Technology, 510-594- 5080; mhancock@cca.edu	N/A	1/19/2018	2/26/2018
Bed Bath & Beyond, Inc., 650 Liberty Avenue, Union, NJ 07083	None	Gregory T. Parks, Morgan Lewis & Bockius LLP, 215- 963-5000; gregory.parks@morganlewis. com	11/8/17-1/4/18	2/26/2018
Cruzstar LLC, 453 Lincoln Street, Suite 102, Carlisle, PA 17013	Adrian Fang, Partner	N/A	11/5-28, 2017	2/22/2018
Active Network, 717 North Harwood Street, Suite 2500, Dallas, TX 75201	None	James Harvey, Alston & Bird, 404-881-7000; jim.harvey@alston.com	12/13/16 - 9/25/17 (Discovered 1/25/18)	2/23/2018

Santa Cruz Biotechnology, Inc., 10410 Finnell Street, Dallas, TX 75220	None	Christin McMeley, Davis Wright Tremaine, LLP, 202- 973-4264; christinmcmeley@dwt.com	12/17/2017	2/22/2018
LendKey Technologies, Inc., 104 W 27th Street, Floor 4, NY, NY 10001	David Mark, SVP, Regulatory Compliance Counsel, 646-843-4440	N/A	6/27/16-12/21/17 (discovered 12/21/17)	2/15/2018
Engle Martin & Associates	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCobu rn.com	Discovered 1/3/18	2/14/2018
Norwich Commercial Group, Inc., d/b/a Norcom Mortgage ("Norcom"), 38 Security Drive, Avon, CT 06001	None	Alex C. Nisenbaum, Pepper Hamilton LLP, 949-567- 3511; nisenbauma@pepperlaw.com	10/12/17- 12/12/17	2/14/2018

Bed Bath & Beyond, Inc., 650 Liberty Avenue, Union, NJ 07083	None	Gegory T. Parks, Morgan, Lewis & Bockius, LLP; 215- 963-5170; gregory.parks@morganlewis. com	11/21/17-12/8/17 (discovered 2/6/18)	2/13/2018
OneMain Financial	None	Paul M. Tiao, Hunton & Williams LLP, 202-955- 1618; ptiao@hunton.com	9/1/17-1/16/18	2/9/2018
Kinetics Systems, Inc., 3083 Independence Drive, Livermore, CA 94511	None	Ted Claypoole, Partner, Womble Bond Dickenson (US) LLP; 404-879-2410; ted.claypoole@WBD- US.com	1/25/2018	2/9/2018
Corporate Employment Resources, Inc., 27777 Franklin Road, Suite 600, Southfield, MI 48034	Ricardo J. Lara, Jr., General Counsel-North America, 248-208-4486; rick.lara@impellam.com	N/A	1/26/2018	2/8/2018

Ameriprise Financial, Inc., 707 2nd Ave. S., Minneapolis, MN 55474	Kathleen Dedenbach, VP-Chief Counsel; 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	Unknown (discovered 1/18/18)	2/8/2018
TrueNet Communications, Inc. 7666Blanding Blvd, Jacksonville, FL 32244	Erich Schlegel, President & CEO, 904-777-9052 X290	N/A	"Recently discovered" exact date Not specified	2/7/2018
Investment Professionals, Inc., 16414 San Pedro Ave., Suite 300, San Antonio TX 78232	Mary Ellen Storey, CCO, 210-582-2804; maryellen.storey@invpro.com	N/A	11/2016, (discovered 1/13/17)	2/7/2018
County of Waldo Commissioner's Office, 39B Spring Street, Belfast, Maine 04915	None	Anthony Perkins, Esq., Bernstein Shur, 207-774-1200; aperkins@bernsteinshur.com	2/5/2018	2/6/2018

Blink Health, LLC, 375 W. Broadway, 2nd Floor, New York, NY 10012	None	Reece Hirsch, Morgan, Lewis & Bockius LLP, 415-442-1422; reece.hirsch@morganlewis.com	Discovered 1/18/18	2/5/2018
1st Mariner Bank, 3301 Boston Street, Baltimore, MD 21224	Joseph Howard, Esq., General Counsel, 443-573-2664; jhoward@1stMarinerBank.com	N/A	9/21/17-10/29/17	2/5/2018
PAR Electrical Contractors, Inc., 4770 N. Bellevue Ave., Ste 300; Kansas City, MO 64116	None	Bart W. Huffman, Reed Smith, LLP, 713-469-3874; bhuffman@reedsmith.com	12/22/2017	2/5/2018
TIO Networks USA, Inc. on behalf of Bank of America, PageOnce, Southern Management Corporation	John Kunze, President, Tio Networks USA, Inc., (415) 777-4800	N/A	See original notice dated 12/22/17	2/2/2018

Advanced Graphic Products, Inc. d/b/a Advanced-Online, 750 Gateway Blvd, Coppell, TX 75019	None	Brian Hengesbaugh, Baker McKenzie LLP; 312-861-3077; Brian.Hengesbaugh@bakermckenzie.com	4/29/17-1/12/18	2/2/2018
Make-up Designory, 25311 Avenue Stanford, Valencia, CA 91355	None	Michelle Donovan, Duane Morris LLP, 619-744-2219; mhdonovan@duanemorris.com	1/24/2018	2/2/2018
The Valerie Fund, 2101 Millburn Avenue, Maplewood, NJ 07040	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	3/2/17 (Discovered 8/30/17)	2/2/2018
Tio Networks, 2211 N 1st St, San Jose, CA 95131 (with Bank of America, PageOnce & Southern Management Corporation)	John Kunze, President, Tio Networks USA, Inc., (415) 777-4800	N/A	Supplement to 12/22/17 Notice	2/2/2018

Eastern Salt Company, Inc., 134 Middle Street, Suite 210; Lowell, MA 01852	None	Kristin Hadgis, Morgan, Lewis & Bockius LLP, 215- 963-5563; kristin.hadgis@morganlewis. com	1/18/2018	2/2/2018
Belmont Savings Bank, 2 Leonard Street, Belmont, MA 02478	Camille Remus, SVP/Chief Compliance Officer, 617-993-1464	N/A	11/30/2017	2/1/2018
Ventiv Technology, Inc., 3350 Riverwood Parkway, 20th Floor, Atlanta, GA 30339	None	David E. Kitchen, Baker Hostetler LLP, 216-861-7060	10/14/17-12/8/17 (discovered 1/5/18)	2/1/2018
Saginaw Valley State University	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins. com	11/26/2017	1/24/2018

Rogin Nassau LLC	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	Discovered 7/28/17	1/19/2018
Pentair Aquatic Eco Systems, Inc., 2395 Apopka Blvd, Apopka, FL 32703	None	Andreas Kaltsounis, Baker Hostetler LLP, 206-566-7080; akaltsounis@bakerlaw.com	12/19/17-1/2/18	1/26/2018
Southern National Bancorp of Virginia, Inc., d/b/a Sonabank, 10900 Nuckols Road, Suite 325, Glen Allen, VA 23060	Cody Sheflett, 703-777-2424; cody.sheflett@sonabank.com	N/A	See 10/31/17 notice	See 10/31/17 notice

Goldleaf Partners Services, Inc., 8009 34th Avenue S. Suite 320, Bloomington, MN 55425	Wendy Hyre, Chief Admin Officer, 952-215-3032; wendyh@goldleafpartners.com	N/A	Discovered 10/31/17	1/26/2018
Gourmesso	None	Gary Wachtel, Director & Sr. Counsel, 224-405-2286;	Dec-17	1/24/2018
Rosewood Hotel Group	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	5/29/16 to 1/11/17 (discovered Dec 2017)	1/19/2018
Westminster Ingleside King Farm Presbyterian Retirement Communities, Inc.(Rockville, MD)	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	Discovered 11/21/17	1/19/2018
PharMerica Corporation	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Discovered 11/14/17	1/12/2018

Mindlance, Inc., 1095 Morris Ave., Suite 101A, Union, NJ 07083	Pual Rajat, Managing Director, 201-535-4040; rpaul@mindlance.com	N/A	Approx 12/28/17	1/19/2018
Employer Leasing Company, 12375 Kerran Street, Poway, CA 92064	None	Anthony Rusnak, General Counsel, arusnak@corovan.com; 858-72-8100 x 1406	September 14, 2017 and 9/18/17 (discovered 10/17/17)	1/18/2018
Pension Fund of the Christian Church, 1099 N. Meridian St., Ste 700, Indianapolis, IN 46204	None	Mr. Michael Waters, Vedder Price P.C., 312-609-7723; mwaters@vedderprice.com	9/18/2017	1/16/2018
Pension Fund of the Christian Church, 1099 N. Meridian St., Ste 700, Indianapolis, IN 46204	None	Mr. Michael Waters, Vedder Price P.C., 312-609-7723; mwaters@vedderprice.com	10/12/2017	1/16/2018
Monticellow Central School District, 237 Forestburgh Road, Monticellow, NY 12701	None	Linn Freedman, Esq., Robinson & Cole, LLP, 401-709-3353; lfreedman@rc.com	11/1/2017	1/12/2018

Guaranteed Rate, Inc., 3940 N. Ravenswood, Chicago, IL 60613	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	6/9/17-10/2/17	1/12/2018
PetSmart, Inc., 19601 N. 27th Avenue, Phoenix, AZ 85027	None	Amelia M. Gerlicher, Esq., PerkinsCoie, 1201 Third Avenue, Suite 4900, Seattle, WA 98101-3099, 206-359-3445; AGerlicher@perkinscoie.com	12/19/17-12/26/17	12/22/2017
Broward College, 111 East Las Olas Boulevard, Fort Lauderdale, FL 33301	Alan Hansen, Director of Risk Management, 954-201-7161; ahansen1@broward.edu	N/A	7/18/17-9/8/17	1/10/2018
Cetera Advisors, LLC, 4600 South Syracuse Street, Suite 600, Denver, CO 80237	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	11/8/2017	1/8/2018

Northeast Arc, 1 Southside Road, Danvers, MA 01923	Susan Brady, Director of Quality Assurance and Compliance, 978-624-2478; Sbrady@ne-arc.org	N/A	3/2017-12/2017	1/5/2018
Mid-Atlantic Carpenters' Training Center, 8510 Pennsylvania Ave, Upper Marlboro, MD 20772	None	Rebecca Richardson, O'Donoghue & O'Donoghue LLP, 202-362-0041; rrichardson@odonoghuelaw.com	10/19/2017	12/29/2017
James Rinaldi, CPA	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Sep-17	12/29/2017
Sunshine Lady Humanitarian Grants Program Inc., dba Letters Foundation, 292 Newbury Street, Suite 503, Boston, MA 02115	None	Michael Waters, Vedder Price, 222 North Lasalle Street, Chicago, IL 60601, 312-609-7726; mwaters@vedderprice.com	Unknown (discovered 10/17/16)	12/27/2017

Tio Networks, Return Mail Processing, P.O.Box 51484, Livonia, MI 48151-5484	John Kunze, President, Tio Networks USA, Inc., (415) 777-4800	N/A	Dating back to at least 2014 (discovered 12/12/17)	12/22/2017
Retina-X Studios, LLC, 731 Duval Station Road, Suite 107203, Jacksonville, FL 32218	None	Janet Peyton, McGuireWoods, LLP, 804-775-1166; jpeyton@mcGuirewoods.com	2/21/17 (discovered 4/27/17)	12/19/2017
Dun & Bradstreet, Inc., 103 JFK Parkway, Short Hills, NJ 07078	None	Kimberly Peretti, Alston & Bird, 202-239-3720; kimberly.peretti@alston.com	4/2017-8/2017 (discovered 12/11/17)	12/19/2017
STP Nuclear Operating Company, PO Box ?, Wadsworth, TX 77483	Kimberly Harshaw, General Counsel, 361-972-4778; kaharshaw@stpegs.com	N/A	12/12/2017	12/19/2017

Connecticut Players Foundation, Inc., d/b/a Long Wharf Theatre, 222 Sargent Drive, New Haven, CT 06511	Joshua Borenstein, Managing Director, 203-772-8253; joshua.borenstein@longwharf.org	N/A	1/31/17-9/19/17 (discovered 11/1/17)	12/18/2017
HK Parts	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286; garywachtel@discover.com	Nov. 2017	12/15/2017
The Eastwood Company	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286; garywachtel@discover.com	Nov. 2017	12/15/2017
Houghton Mifflin Harcourt Publishing Company, 125 High Street, Boston, MA 02110	Jill Elliot, VP, 617-351-5834; jill.elliott@hnhco.com,	N/A	11/28/2017	12/15/2017
New Penn Financial LLC, 4000 Chemical Road, Suite 200, Plymouth Meeting, PA 19462	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	9/5/17-10/26/17 (discovered 11/28/17)	12/15/2017

Arcadis U.S. Inc., 630 Plaza Drive, Suite 100, Highlands Ranch, CO 80129	None	Christin McMeley, Davis Wright Tremaine, LLP, 202-973-4264; christinmcmeley@dwt.com	11/5/2017	12/14/2017
WEI Mortgage, LLC, 4000 Midlantic Drive, Suite 102, Mount Laurel, NJ 08054	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	9/13/17-9/28/17	12/8/2017
MFTstamps.com;	None	Drew Sorrell, Lowndes Drosdick Doster Kantor & Reed, PA, 407-418-6281; drew.sorrell@lowndes-law.com	Between 6/22/17 and 8/15/17	12/7/2017

Bennington-Rutland Supervisory Union, 6378 Vermont Route 7A, Sunderland, VT 05250	Sue Wilborn, Business Manager, 802-362-2452; sue.wilborn@brsu.org	N/A	Discovered 7/6/17	12/6/2017
Hayden, Narey & Persich, 2340 S El Camino Real, #15, San Clemente, CA 92672	None	Melanie Witte, Troutman Sanders, LLP, 415-477-5731; melanie.witte@troutmansanders.com	July 3-4, 2017 (discovered 7/12/17)	12/4/17 (Law enf notification in place until 11/28/17)
JAM Paper & Envelope, 185 Legrand Avenue, Northvale, NJ 07647	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	6/15/16-11/6/17	12/1/2017
Uber Technologies, Inc., 1455 Market Street, San Francisco, CA 94103	None	Rebecca S. Engrav, Perkins Coie, LLP, 206-359-6168; regrav@perkinscoie.com	Update to 11/21/17 notice	12/1/2017

IH Mississippi Valley Credit Union ("IHMVCU") 2121 47th St., Moline, IL 61265	Brian Laufenberg, President & CEO, 309-793-6200; bleufenberg@ihmvcu.org	N/A	8/30/2017 (discovered 10/2/17)	12/1/2017
Grass Advantage, LLC (d/b/a Amazing Grass), 230 Newport Center Drive, Ste 300, Newport Beach, CA 92260	None	Erin Locker, Norton Rose Fulbright US LLP; 303-801-2738; erin.locker@nortonrosefulbright.com	9/11/17-11/3/17	11/30/2017
Nutrex Hawaii, Inc.	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	Between 7/26/17 and 8/9/17	11/29/2017
Combat Brands, LLC, 15850 West 108th Street, Lenexa, KS 66219	Gary Patrick, CIO, 913-689-2300X830; gpatrick@combatbrands.com	N/A	Update to 4/17/17 notice stating the breach continued until 10/6/17	11/29/2017

Lincoln National Life Insurance Company, 1300 S. Clinton Street, Fort Wayne, IN 46802	Sara Borghesi, Compliance Consultant, 860-466-1805; Sara.Borghesi@lfg.com	N/A	10/19/2017	11/28/2017
Pulmonary Specialists of Louisville, PSC	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 9/26/17	11/28/2017
Baylor College of Medicine, One Baylor Plaza, Houston, TX 77030	None	David Shafer, Saul Ewing, Arnstein & Lehr, LLP, 410-332-8742; david.shafer@saul.com	10/18/2016	11/21/2017
Randolph Savings Bank, 10 Cabot PL, Stoughton, MA 02072	None	Brenda Sharton, Goodwin Procter LLP, 617-570-1214; bsharton@goodwinlaw.com	10/1/2017(discovered 10/19/17)	11/21/2017
Uber Technologies, Inc., 1455 Market Street, San Francisco, CA 94103	None	Rebecca S. Engrav, Perkins Coie, LLP, 206-359-6168; regrav@perkinscoie.com	10/13-11/15/16	11/21/2017

JRK Hotel Group, 1176 Wilshire Boulevard, Ste. 1500, Los Angeles, CA 90025	None	Richard Martinez, Jones Day, 612-217-8800; rmartinez@jonesday.com	8/10/16-3/9/17 (discovered 6/6/17)	11/20/2017
39DollarGlasses.com	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Char Broil	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Classic Firearms	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Dailysale.com	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
ICSC	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Minnesotaworkwear.com	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017

Pure Prescriptions	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Spark Pay Online	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
Wet N Wild Beauty	None	Gary Wachtel, Director & Sr Counsel, 224-405-2286	Oct-17	11/20/2017
USA Hoist Company, Inc., Mid-American Elevator Company, Inc. and Mid-American Elevator Equipment Company, Inc., 820 North Wilcott Ave., Chicago, IL 60622	None	Susan J. Miller Overbey, Burke Warren, MacKay & Serritella, P.C.; 312-840-7051; soverbey@burkelaw.com	10/17/2017	11/14/2017
ABM Industries Incorporated, One Liberty Plaza, 7th Floor, New York, NY 10006	Ean Kryska, Assist General Counsel, 312-759-4664; ean.kryska@abm.com	N/A	Discovered 8/1/17	11/14/2017
GCI Communications Corp., 2550 Denali Street, Suite 1000, Anchorage, AK 99503-2751	David Hymas, Assoc General Counsel, 907-868-5432; dhymas@gci.com	N/A	July, 2015	11/13/2017

State of Maine Department of Health and Human Services, 11 State House Station, Augusta, Maine 04333	Stacey Mondschein Katz, 207-287-9362; Stacey.Mondschein@maine.gov	N/A	9/21/2017	11/13/2017
City of Holly Springs, 3237 Holly Springs Parkway, Holly Springs, GA 30115	None	David Kitchen, Baker & Hostetler, LLP, 216-861-7060; dkitchen@bakerlaw.com	9/29/2017	11/10/2017
SallieMae, 300 Continental Drive, Newark, DE 19713 (SmartyPig LLC d/b/a Q2 Labs)	Privacy Office, 302-451-0354	N/A	10/23/2017	11/9/2017
Gallagher NAC, 16476 Wild Horse Creek Road, Chesterfield, MO 63017	Chris Camp, Operation Manager, 636-530-7700; chris_camp@ajg.com	N/A	6/18/17-9/19/17 (discovered 9/21/17)	11/13/2017
Little River Healthcare - Central Texas, LLC d/b/a Little River Waco Ear Nose and Throat	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603: 312-704-0550; Lindsay.Nickle@wilsonelser.com	6/26/2017	11/7/2017

Memory4Less, 1504 W. Commonwealth Ave., Fullerton, CA 92833	None	Stephen Cook, Brown Rudnick, LLP, 949-752-7100; scook@brownrudnick.com	Nov. 2016 (Discovered Aug 2017)	11/6/2017
North American Title Company, 760 Northwest 107th Avenue, Suite 400, Miami, FL 33172	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	6/27/2017	11/3/2017
Tween Brands, Inc., 8323 Walton Parkway, New Albany, OH 43054	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	Discovered 9/7/17	11/3/2017
Wilbraham, Lawler & Buba,	Brady L Green	Christopher Nucifora, Esq., Kaufman, Dolowich & Voluck, LLP; 201-708-8207	On or about 9/19/17	11/3/2017

Rain Bird Corporation, 970 West Sierra Madre Ave., Azusa, CA 91702	None	Erin Locker, Norton Rose Fulbright US LLP; 303-801-2738; erin.locker@nortonrosefulbright.com	8/25/17-9/15/17	11/1/2017
Southern National Bancorp of Virginia, Inc., d/b/a Sonabank, 10900 Nuckols Road, Suite 325, Glen Allen, VA 23060	Cody Sheflett, 703-777-2424; cody.sheflett@sonabank.com	N/A	6/24/17-8/26/17	10/31/2017

Home Box Office, Inc., 1100 Avenue of the Americas, New York, NY 10036	None	Jonathan Cedarbaum, WilmerHale LLP; 202-663-6315;	5/15/17-7/26/17 (Discovered 7/23/17)	10/30/2017
Interstate Plastics, Inc., 3299 Ramos Circle, Sacramento, CA 95827	Stephen Sowinski, 888-768-5759, stephen.s@interstateplastics.com	N/A	5/29/17-8/25/17	10/25/2017
Advisory Research180 North Stentson Avenue, Suite 5500, Chicago, IL 60601	None	Edward McNicholas, Eidley Austin LLP, 1501 K. Street, N.W., Washington, DC 20005	Discovered 10/11/17	10/24/2017

US Cellular Corp, 8410 W Bryn Mawr, Chicago, IL 60631	Barbara Kern, Privacy and Sr. Counsel, 773-399-4109; barbara.kern@uscellular.com	N/A	Update to 6/27/17 breach notice	10/24/2017
LightHouse Management Services, LLC d/b/a Home Properties, 300 Clinton Square, Rochester, NY 14606	None	James Prendergast, Mullen Coughline LLC; 267-930-4798; jprendergast@mullen.law	7/19/17-7/26/17	10/20/2017
Whole Foods Market Services, Inc., 550 Bowie Street, Austin, TX 78703	None	Theodore Kobus, Baker & Hostetler LLP, 212-271-1504; tkobus@bakerlaw.com	3/10/2017-9/28/17	10/20/2017
College of theHoly Cross, 1 College Street, Worcester, MA 01610	David Shettler, ISO, 508-793-3073; dshettle@hollycross.edu	N/A	9/22/2017	10/20/2017

C&K Properties d/b/a Corsetti's, 125 Bridgton Road, Westbrook, ME 04092	Kristi Sarchi, Owner, 207-272-5799; kristi@corsettis.com	N/A	5/2017-9/2017	10/19/2017
Atlantis Paradise Island	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	September, 2017	10/19/2017
Innoas Inc.	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	September, 2017	10/19/2017
Villa JTM 10 Internet Sales	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	September, 2017	10/19/2017
Walk in the Word-E Com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	September, 2017	10/19/2017

Way.com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	September, 2017	10/19/2017
CCI Holdings, Inc. d/b/a Coin Café, 240 Kent Ave, Brooklyn, NY 11249	None	Laura Jehl, Sheppard Mullin Richter & Hampton, 202-747-1922; ljehl@sheppardmullin.com	4/11/2014	10/18/2017
International Council of Shopping Centers ("ICSC") - Update	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	9/15/2017	10/16/2017
BMT Designers & Planners, Inc; 4401 Ford Avenue, Suite 1000, Alexandria, VA 22302	None	Veronica Jackson, Miles & Stockbridge, P.C.; 410-385-3499; vjackson@milesstockbridge.com	Approx. Feb 2016	10/16/2017

Pizza Hut, LLC, 7100 Corporate Drive, Plano, TX 75024	None	Brian Hengesbaugh, Baker McKenzie LLP; 312-861-3077; Brian.Hengesbaugh@bakermckenzie.com	10/1/17-10/2/17	10/16/2017
Spark Pay Online (firmer subsidiary of Capital One)	Christopher Peak, VP, Chief Counse, Int'l & Small Business, Capital One; 301-718-6800	N/A	3/10/17 - 6/7/17	10/16/2017
West Music Company, Inc., 1212 5th Street, Coralville, IA 52241	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603: 312-704-0550; Lindsay.Nickle@wilsonelser.com	7/21/17-8/9/17	10/13/2017
International Council of Shopping Centers ("ICSC")	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cinninnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	Update to the 9/15/17 Notice	10/16/2017

PressureParts, Inc., 7820 L. Street, Omaha, NE 68127	None	Andreas T. Kaltsounis, Baker & Hostetler LLP; 206-566-7080; akaltsounis@bakerlaw.com	9/13/17-9/15/17	10/13/2017
Provo Craft & Novelty, Inc., d/b/a Cricut, 10855 South River Front Parkway #400, South Jordan, Utah 84095	None	Kim Phan, Ballard Spahr LLP, 202-661-2286; phank@ballardspahr.com	5/27/2017	10/12/2017
Hyatt Hotels Corp, 71 South Wacker Drive, 12th Floor, Chicago, IL 60606	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	3/18/17-7/2/17	10/12/2017

Equifax, Inc., 1550 Peachtree Street, N.E., Atlanta,GA 30309	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572-4799; psumner@kslaw.com	5/13/17-7/30/17	10/12/2017
Universal Nutrition, 3 Terminal Road, New Brunswick, NJ, 08901	None	Fernando Pinguelo, Esq., Scarinci Hollenbeck LLC, 32-780-5590; fpinguelo@sh-law.com	Early May 2017	10/11/2017
Droege Computing Services, 20 West Colony Place, Durham, NC 27705	Thomas Droege, President, 919-403-9459; tldroege@mindspring.com	N/A	9/26/2017	10/10/2017

Atlantic Cigar Company, LLC, 3 Horne Drive, Suite 102, Folcroft, PA 19032	None	Amy Mushahwar, Davis Wright Tremaine LLP, 202- 973-4263; amymushahwar@dwt.com	7/21-9/9/17	10/10/2017
Phillips & Temro Industries, Inc., 9700 West 74th Street, Eden Prairie, MN 55344	None	Janine Suing, Director of HR, 952-918-8722; janine.suing@phillipsandtem ro.com	3/17-7/17	10/9/2017
ABC Carpet & Home	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCobu rn.com	1/2/17-8/9/17	10/9/2017
Kayser-Roth Corporation, 102 Corporate Center Blvd, Greensboro, NC 27408	None	Marc C. Tucker, Smith Moore Leatherwood LLP, 919-755-8713; marc.tucker@smithmoorelaw .com	7/1/17-8/9/17	10/9/2017

Catholic United Financial	None	David Axtell, Stinson Leonard. Street. 612-335-7247' david.axtell@stinson.com	7/31, 8/26, 8/27/8/28 and as early as 11/12/16	10/6/2017
Tommie Copper, Inc., 74 South Moger Avenue, Mount Kisco, NY 10549	None	James Prendergast, Mullen Coughlin LLC; 267-930-4798; jprendergast@mullen.law	4/25/17-8/29/17	10/6/2017
Navy Federal Credit Union	None	Paul M. Tiao, Hunton & Williams LLP, 202-955-1618; ptiao@hunton.com	Dec of 2014 to Dec of 2016	10/6/2017
Avanti Markets Inc. (Update)	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890	(Discovered 7/4/17)	10/5/2017
Cabrillo Community College District, 6500 Soquel Drive, Aptos, CA 95003	None	Paulette Thomas, Baker Hostetler LLP, 513-929-3483; pmthomas@bakerlaw.com	9/4/17-9/5/17	10/5/2017

McNair & Company, Inc.1313 Dolley Madison Blvd, Suite 309, McLean, VA 22101	None	David Kitchen, Baker & Hostetler, LLP, 216-861-7060; dkitchen@bakerlaw.com	8/17/2017	10/5/2017
Neue Galerie, 1048 5th Avenue, New York, NY 10028	None	Jennifer A. Coughlin, Mullen Coughlin, LLC, 267-930-4774	12/5/13-8/26/17	10/5/2017
Lake Champlain Chocolates, 750 Pine Street, Burlington, VT 05401	Jim Lampman, Founder and CEO; 800-465-5909	N/A	Discovered 9/15/17	10/5/2017
SONIC Corp, 300 Johnny Bench Drive, Oklahoma City, OK 73104	None	Kari Rollins, Sheppard Mullin, Richter & Hampton, LLP; 212-634-3077; karollins@sheppardmullin.com	Discovered 9/30/17	10/4/2017
FlexShopper	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 8/30/17	10/3/2017

Yahoo, Inc. (update)	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	August of 2013	10/3/2017
Alpha Industries, Inc, 14200 Park Meadow Drive, Ste 110S, Chantilly, VA 20151	Stephanie Cohen, Sr. Manager, E-commerce & Marketing, 703-378-1420 x138; stephanie@alphaindustries.com	N/A	7/6/17-8/9/17	10/2/2017
The Online Traffic School, 225 East Robinson Street, Suite 570, Orlando, FL 32801	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	6/20/14 (discovered 7/26/17)	9/29/2017
Briggs & Stratton Corp, 12301 West Wirth Street, Wauwatosa, WI 53222	None	Jennifer Rathburn, Foley & Lardner LLP; 414-297-5864; jrathburn@foley.com	7/25/17-7/28/17	9/29/2017

Cheddar's Cashual Café Inc., 2900 Ranch Trail, Irving, TX 75063	None	Charlie Wood, Hogan Lovells, Columbia Square, 555 Thirteenth Street, NW, Washiington, DC 20004; 202-637-8832; charlie.wood@hoganlovells. com	7/21/2017	9/29/2017
Lendio, Inc., 10235 South Jordan Parkway, Suite 410, South Jordan, Utah 84095	Ethan Hanson, Corp. Counsel; 801-858-3322; Ethan.Hanson@Lendio.co m	N/A	May of 2017	9/26/2017

Century LLC, 1000 Century Blvd, Oklahoma City, Oklahoma 73110	Mike Maloney, VP, Info Tech, 405-426-4281; mmaloney@centurymartialarts.com	N/A	Jul-17	9/25/2017
	None	David Kitchen, Baker & Hostetler, LLP, 216-861-7060; dkitchen@bakerlaw.com	7/4-7/6/17	9/22/2017
Plow & Hearth, LLC, 7021 Wolftown-Hood Road, Madison, VA 22727: 540-948-2272	Leslie Newton, COO, lnewton@plowandhearth.com	N/A	7/22/17 - 8/9/17	9/22/2017

NCI Group, Inc., 10943 North Sam Houston Parkway West, Houston, TX 77064	None	William R. Daugherty, Baker & Hostetler, LLP, 713-646-1321; wdaugherty@bakerlaw.com	8/8/2017	9/22/2017
Sprint Corporation, 12512 Sunrise Valley Dr. Reston, VA 20191	Sheila Dedeaux, Assoc Head of Privacy, 703-433-8411; Sheila.dedeaux@sprint.com	N/A	5/7/17-7/22/17	9/20/2017
W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL 60045	None	Emily Tabatabai, Orrick Herrington & Sutcliffe, 202-339-8698; etabatabai@orrick.com	8/23/2017	9/19/2017
AM2 Enterprises, LLC	None	Chris Cwalina, Holland and Knight LLP, 202-469-5230; chris.cwalina@hklaw.com	Discovered 7/31/17	9/19/2017

TRUEbenefits LLC, 1215 4th Ave, Suite 2200; Seattle, WA 98161	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	5/18/2017	9/18/2017
Bulletproof 360, Inc., 1750 112th Avenue NE Suite C-242, Bellevue, WA 98004 (email)	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	10/26/16-5/30/17; 8/28/17-9/5/17	9/15/2017
The International Council of Shopping Centers, 1221 Avenue of the Americas, 41st floor, New York, NY 10020	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	3/24/17-08/18/17	9/15/2017
Brambles USA Inc., 180 Technology Parkway, Suite 600, Norcross, GA 30092	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP; 404-815-6004; jneiditz@kilpatricktownsend.com	8/14/2017	9/15/2017

AMERICAN QUILTERS SOCIETY	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Chipolte	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Commercial Industrial Supply	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Fairfield Mint, LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Framesbymail	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Halocigs	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017

Insect lore	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Magills GV Glockstore	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
MSG - Concessions	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Shannon Restaurant LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Sole Society	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
Tieks by Gavrieli	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017

Trump Hotels	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-17	9/12/2017
AT&T Services, Inc., 208 S. Akard Street, Dallas, TX 75202	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP; 404-815-6004; jneiditz@kilpatricktownsend.com	2/1/17-8/8/17	9/14/2017
ABB, Inc., 305 Gregson Drive, Cary, NC 27511	None	Theodore Claypoole, Womble Carlyle Sandridge & Rice LLP, 404-879-2410; tclaypoole@wcsr.com	8/25/2017	9/11/2017
Frontier Natural Products Co-Op breach notice	None	Joshua James, Bryan Cave LLP, 202-508-6265; josh.james@bryancave.com	5/12/17 to 8/22/17	9/11/2017
SRI International, 333 Ravenswood Avenue, Menlo Park, CA 94025	Jocelyn To, Asst General Counsel, 650-859-4073; jocelyn.to@sri.com	N/A	Approx 7/26/17	9/8/2017
Equifax, Inc., 1550 Peachtree Street, N.E., Atlanta, GA 30309	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572-4799; psumner@kslaw.com	5/13/17-7/30/17	9/7/2017

Major League Lacrosse, 20 Guest Street, Suite 125, Boston, MA 02135	None	Melanie Witte, Troutman Sanders, LLP, 415-477-5731; melanie.witte@troutmansanders.com	8/23/-24/17	9/7/2017
Fiduciary Management, Inc., 100 E. Wisconsin Ave, #2200, Milwaukee, WI 53202	None	Christopher Dilenno, Esq., Mullen Coughlin LLC, 287-930-4775; cdilenno@mullen.legal	8/7/2017	9/6/2017
The reThink Group, Inc., 5870 Charlotte Lane, Suite 300, Cumming, GA 30040	None	Nathaniel Bessey, Brann & Isaacson, (207) 786-3566; nbessey@brannlaw.com	7/11/17-8/4/17	9/6/2017
Sixty Hotels, 206 Spring Street, 4th Floor, New York, NY 02108	None	Craig Cardon, Sheppard, Mullin, Richter & Hampton LLP; 310-228-3749;	8/10/16-3/9/17	9/5/2017

Hand & Upper Extremity Centers d/b/a Hand Rehabilitation Specialists, 101 Hodencamp Road, Suite 100, Thousand Oaks, CA 91360	None	Melanie Witte, Troutman Sanders, LLP, 415-477-5731; melanie.witte@troutmansanders.com	7//5/17	9/1/2017
Aptos, Inc. (Re: Mrs. Prindables), 945 East Paces Ferry Road, Suite 2500, Atlanta, GA 30326	Todd McClamroch, VP of Marketing, Mrs. Prindables, 847-929-6568; tmccclamroch	N/A	7/5/17-8/9/17	9/1/2017
WRJ Holdings LLC, d/b/a Classic Firearms, 3305 Westwood Industrial Drive, Monroe, NC 28110	None	Amy Mushahwar, Davis Wright Tremaine LLP, 202-973-4263; amymushahwar@dwt.com	4/24/17-6/8/17	9/1/2017
Med-Cert, Inc., 3853 Northdale Blvd, #344, Tampa, Florida 33624	None	Kathleen Mosier, Faegre Baker Daniels, LLP, 574-239-1958; kathleen.ricemosier@vaegrebd.com	Approx June 2017	9/1/2017

Evans Hotels	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801- 2758; kris.kleiner@nortonrosefulbr ight.com	8/10/16-3/9/17	9/1/2017
Akira, 200 N. Fairfield Ave., Chicago, IL 60612	None	James Prendergast, Mullen Coughlin LLC, 267-930- 4798; jprendergast@mullen.law	11/16-07/17	9/1/2017
Gregory Wilt, CPA, Mario Bottoni CPA, Advanced Financial Services, Inc., and Accu-Pay Payroll and Bookkeeping Svcs, Inc., 320 Fayette Street, Manlius, NY 13104	None	David Shannon, Marshall Dennehey Warner Coleman & Goggin PC, 215-575- 2615; DJShannon@mdwccg.com	5/1/2017	8/31/2017
Avanti Markets Inc.	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973- 538-6890	Discovered 7/4/17	8/30/2017

Mr. Cooper, 8950 Cypress Waters Blvd., Coppell, TX 75019	Eureka Cornelius, Sr. Compliance Specialist, 469-240-4544; Eureka.Cornelius@mrcooper.com	N/A	8/5/2017	8/30/2017
Orchards Inn	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801- 2758; kris.kleiner@nortonrosefulbright.com	8/10/16-3/9/17	8/31/2017
Red Roof Inns	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	8/10/2016	8/29/2017

The Domain Hotel, Sunnyvale, California		Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street, 44th FL, Pittsburgh, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	8/10/16-3/9/17	8/28/2017
The Bicycle Hotel & Casino, Bell Gardens, California	None	Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street, 44th FL, Pittsburgh, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	8/10/16-3/9/17	8/28/2017
The Gallivant Times Square, NY, NY	None	Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street, 44th FL, Pittsburgh, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	8/10/16-3/9/17	8/28/2017

The Nathan Hale Inn & Conference Center	None	Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street, 44th FL, Pittsburgh, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	8/10/16-3/9/17	8/28/2017
The Roosevelt Hotel, NY, NY	None	Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street 44th Floor, Pittsburgh, PA 15219	8/10/16-3/9/17	8/28/2017
CoreLogic Credco	Melissa Martinez, 949-214-1087; melissamartinez@corelogic.com or Mark Wynn at 949-214-1539; mwymann@corelogic.com.	N/A	7/21/17 - 8/7/17	8/29/2017

CBS Consolidated, Inc., dba Cornerstone Bus Management Solutions, 206 S. 13th Street, Suite 600, Lincoln, NE 68508	None	Patricia Shea, K&L Gates LLP, 717-231-5870; patricia.shea@klgates.com	Discovered 7/10/17	8/28/2017
Fidelity	William Duserick, CPO, 617-392-1224	N/A	7/11/17-8/15/17	8/25/2017
Mark Andrews, CPA, LLC	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 6/27/17	8/24/2017
Aptos, 945 East Paces Ferry Road, Suite 2500, Atlanta, Georgia 30326	David Baum, Sr. VP, General Counsel, securityinfo@aptos.com	N/A	Follow up to 2/25/17 notice	8/24/2017
GT Distributors, Inc., 2545 Brockton Dr., #100, Austin, TX 78758	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	5/16/17-7/10/17	8/25/2017

Crescent Mortgage Company, Atlanta, Georgia	None	David Katz, Nelson Mullins, Atlantic Station, 201 17th Street, NW/ Suite 1700, Atlanta, GA 30363; 404-322- 6000; david.katz@nelsonmullins.co m	7/11/17-8/5/17	8/24/2017
Aimbridge Hospitality Holdings, LLC, 5851 Legacy Circle Drive, Suite 400, Plano, TX 75024	None	Jim Prendergast, Mullen Coughlin LLC, 287-930- 4798; jprendergast@mullen.law	8/10/17-3/9/17	8/24/2017
Rutherford, MacDonald & Olson, P.C.	None	David Zetoony, Bryan Cave, LLP, One Boulder Plaza, 1801 13th Street, Suite 300, Boulder, CO 80302	"recently discovered" - exact date or date range not stated.	8/23/2017
Taylor University, 236 W. Reade Ave, Upland, IN 46989	None	Eric Packel, Baker & Hostetler LLP, 215-564- 3031; epackel@bakerlaw.com	4/17/2017	8/23/2017

Zymo Research Corp ("Zymo")	None	Kelly Wilkins, Snell & Wilmer LLP, One Arizona Center, 400 East Van Buren Street, Suite 1900, Phoenix, Arizona 85004; 602-382-6370; kwilkins@swlaw.com	On or about 3/15/17	8/22/2017
American Friends Service Committee, 1502 Cherry Street, Philadelphia, PA 19102	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890	4/12/2017	8/21/2017
Dutch, LLC, 5301 South Santa Fe, Vernon, CA 90058	Shereef Moustafa, Manager, 323-277-3900; shereefm@joie.com	N/A	6/9/16-6/5/17, 12/25/16-1/26/17	8/17/2017

Tax-On-Time, LLC, 55 Park Avenue, Rutherford, NJ 07070	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890	6/6/2017	8/17/2017
All States AG Parts Inc	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
American Blue Ribbon Holdings	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Catholic Answers	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017

Combex D2C	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Comfort Inn Stephens City	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Freshproduceclothes.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Halocigs	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
IHG	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017

Joes Downtown Brewery and Rest	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Read-a-thon Fundraising	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Spark Pay Online	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Sportsmemorabilia.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017
Sunstar Americas.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	Jul-17	8/17/2017

University of Maine System	James Thelen, Chief of Staff & General Counsel, University of Maine System, 107 Robinson Hall, 46 University Drive, Augusta, Maine 04330 207-621-3441 (james.thelen@maine.edu	N/A	Discovered 8/11/17	8/17/2017
1 Hotel	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	8/10/2016-3/9/17	8/17/2017
Chiznar & Company CPA's LLC, 98 Cutter Mill Road, Great Neck, NY 11021	None	Christopher Dilenno, Esq., Mullen Coughlin LLC, 287-930-4775; cdilenno@mullen.legal	6/27/2017	8/16/2017
Native Canada Footwear Ltd	None	Darin Sands, LanePowell, 601 SW Second Avenue, Suite 2100, Portland, OR 97204	4/28/2015-6/23/17	8/16/2017

Denihan Hospitality ("Denihan"),	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	8/10/16-3/9/17 (discovered 7/20/17)	8/16/2017
Salina Family Healthcare Center	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	6/18/2017	8/16/2017
TRUEbenefits LLC, 1215 4th Ave, Suite 2200; Seattle, WA 98161	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	5/18/2017	8/14/2017
Pacifica Hotel Management LLC	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	8/10/16-3/9/17	8/11/2017

Marine Corps Association & Foundation ("MCA")	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	4/16/17 - 6/19/17	8/11/2017
Performant Financial Corporation , 333 North Canyons Parkway Livermore, CA 94551	Julie Snyder, Sr. Dir. Of Human Resources, 925-960-4975; jsnyder@performantcorp.com	N/A	1/17/17-2/2/17	8/11/2017
Wooster-Ashland Regional Council of Governments, 538 N. Market Street, Wooster, OH 44691	None	David J. Shannon, Marshall Dennehey Warner Coleman & Groggin P.C., 215-575-2615; DJShannon@mdwcg.com	6/28/17.	8/10/2017
New Hampshire Retirement System	None	Cameron Shilling, McLane Middleton, 900 Elm Street, P.O. Box 326, Manchester, NH 03105	Discovered 7/21/17	8/9/2017

Shoe Station, Inc., 720 Executive Park Drive, Mobile, AL 36606	Brent Barkin, EVP, 251-476-7414; Bbarkin@shoestation.com	N/A	4/27/17 to 6/16/17	8/8/2017
Hyatt Centric The Loop, Chicago, Illinois	None	Sandy Garfinkel, Eckert Seamons, US Steel Tower, 600 Grant Street, 44th FL, Pittsburgh, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	9/27/16-4/28/17	8/7/2017
Saddle Ridge Partners, LLC, dba Wizard Labs, 927 Fern Street Suite 1000, Altamonte Springs, FL 32701	None	Daniel Whitehouse, Esq., Whitehouse & Cooper, PLLC; 321-285-2300; dwhitehouse@whitehouse-cooper.com	5/25/17-6/26/17? (discovered 7/7/17)	8/7/2017

WNET, 825 Eighth Ave, New York, NY 10019	Matthew Clark, Assoc. Counsel, 212-560-8226; clarkm@wnet.org	N/A	Discovered 6/10/17	8/4/2017
State Industrial Products, 5915 Landerbrook Drive, Suite 300, Mayfield, OH 44124	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	2/16/17-6/25/17	8/4/2017
Botwinick & Co., LLC	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	March and April 2017	8/4/2017

Juliska	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	10/27/16 thru 5/24/17	8/3/2017
US Residential Group, LLC, 5001 Spring Valley Road, Suite 1000E, Dallas, TX 75244	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th St, Ste 1000, Denver, CO 80202	3/26-3/30/17	8/2/2017
Northwest Rheumatology	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	4/10/2017	7/31/2017

Paris Las Vegas Operating Company, LLC d/b/a Paris Las Vegas, NV 89109	None	Lori Nugent, Greenberg Traurig LLP; 214-665-3630; nugentl@gtlaw.com	8/10/2016	7/31/2017
Bryan Cave LLP, 1155 F Street, N.W. Washington, DC 20004	Jena Valdetero, 312-602-5056; jena.valdetero@bryancave.com	N/A	Referred to Sabre Hospitality Solution's data breach	7/31/2017
21c Museum Hotels LLC, 710 West Main Street, Third Floor, Louisville, Kentucky 40202	Caroline Salomon, Counsel, csalomon@21chotels.com ; 502.882.6214	N/A	8/10/16-3/9/17	7/28/2017

Salt Hotels, LLC, 210 5th Avenue, Ashbury, NJ 07712	None	Matthew Baker, Katten Muchin Rosenman LLP, 415-293-5816; matthew.baker@kattenlaw.com	8/10/16-3/9/17	7/28/2017
Westgate Resorts Ltd, 5601 Windhover Drive, Orlando, FL 32819	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	8/10/16-3/9/17	7/28/2017
Stout Street Hospitality, 818 17th Street, Denver, CO 80202	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	6/6/2017	7/28/2017

Noble House Hotels and Resorts, 600 6th Street, South, Kirkland, WA 98033	None	Sean Hoar, Lewis Brisbois Bisgaard & Smith LLP, 971-712-2795; Sean.Hoar@lewisbrisbois.com	8/10/16-3/9/17	7/28/2017
Steel Technology LLC, d/b/a Hydro Flask, 525 NW York Drive, Bend, OR 97703	Leticia Limon, Assist General Counsel, Helen of Troy, L.P., llimon@hotus.com; 915-225-5864	N/A	2/10/17 (discovered 5/2/17)	7/28/2017
Directron, 10402 Harwin Drive, Houston, TX 77036	Julia Liu, President, 713-933-1011; facts@directron.us	N/A	2/20/17-4/24/17	7/28/2017

Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)	Dan Hoye, Head of Privacy, 401-282-7546; daniel.hoye@citizensbank.com	N/A	6/20/2017	7/27/2017
Cole Sport, 1615 Park Ave, P.O. Box 3509, Park City, Utah 84060	Adam Cole, Co-founder, 435-649-4800	achambers@lewisbess.com	3/27/17 - 5/19/17	7/27/2017
Virgin America, 555 Airport Boulevard, Suite 400, Burlingame, CA 94010	None	Jacob Heath, Orrick, Herrington & Sutcliffe LLP, 650-614-7321; jheath@orrick.com	Discovered 3/31/17	7/26/2017

A1 J. Schneider Company, 140 N. 4th Street, Louisville, KY 40202	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	12/21/16-4/11/17	7/26/2017
Delek US Holdings, Inc., 7102 Commerce Way, Brentwood, TN 37027	None	Boris Segalis, Norton Rose Fulbright US LLP, 212-318-3105; boris.segalis@nortonrosefulbright.com	5/23/2017	7/26/2017
Woodside Hotels and Resorts	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	8/10/16-3/9/17	7/25/2017
Hartz Hotel Services, Inc., 400 Plaza Drive, Secaucus, NJ 07094	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	8/10/16-3/9/17	7/24/2017

Island Hotel Company Limited, One Casino Drive, Paradise Island, Bahamas	Erica Dunmyer, VP, General Counsel, 954- 809-2058; erica.dunmyer@atlantispa radise.com	N/A	11/1/16 - 4/3/17	7/24/2017
Avanti Markets Inc.	None	Joseph Lazzarotti, Jackson Lewis, PC, 220 Headquarters Plaza, East Tower, 7th Floor, Morristown, NJ 07960; 973- 538-6890	Discovered 7/4/17	7/24/2017
Intuit Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944- 5136; Barbara_Lawler@intuit.co m	N/A	On or before 6/22/17	7/21/2017
Standard International Management, LLC, 23 East 4th Street, NY, NY 10003	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801- 2758; kris.kleiner@nortonrosefulbr ight.com	8/10/16-3/9/17 (Discovered 6/6/17)	7/21/2017

TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309	None	Nicholas Oldham, King & Spalding LLP, 1700 Pennsylvania Ave., N.W., Suite 200, Washington, DC 20006; 202-626-3740; noldham@kslaw.com	4/18/16 to 4/23/17 (discovered 6/26/17)	7/21/2017
Sabre GLBL, Inc., 3150 Sabre Drive, Southlake, TX 76092	None	Adrienne Ehrhardt, Michael Best & Friedrich, LLP on behalf of Great Wolf Resorts, Inc., 608-283-0131; asehrhardt@michaelbest.com	8/10/16-3/9/17 (Discovered 6/6/17)	7/19/2017
Republic Bank & Trust Co., 601 W. Market St., Louisville, KY 40202	Ross Bobenmoyer, Information Security Officer, 502-588-8931	N/A	Referred to Jackson Hewitt breach (dated 4/29/17)	7/19/2017
Remington, Lodging & Hospitality, LLC & Associates	None	Jason Halper, Cadwalader, Wickersham & Taft LLP, 200 Liberty St., NY, NY 10281; 212-504-6300; jason.halper@cwt.com	8/10/16 - 3/9/17	7/18/2017

Whiting & Company LLC, 1100 W. White River Blvd, Muncie, IN 47303	Richard Crist, COO, 765- 284-3384 ext 222; Rcrist@Whiting.com	N/A	1/29/17-3/3/17	7/18/2017
SportsMem, Inc., 251 International Parkway, Sunrise, Florida 33325	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	10/12/16-5/31/17	7/18/2017
TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309	None	Nicholas Oldham, King & Spalding LLP, 1700 Pennsylvania Ave., N.W., Suite 200, Washington, DC 20006	8/19/16-3/20/17 est.	7/17/2017
SB ENT Holdings, LLC, 475 10th Ave., 11th Floor, New York, NY 10018	None	Doron Goldstein, Esq., Katten Muchin Rosenman LLP, 212-940-8840; doron.goldstein@kattenlaw.c om	8/10/16-3/9/17	7/14/2017

Ameriprise Financial, Inc., 707 2nd Ave A, Minneapolis, MN 55474	Kathleen Dedenbach, VP- Chief Counsel; 248-205- 5817; kathleen.a.dedenbach@a mpf.com	N/A	6/7/2017	7/14/2017
Brigham Young University, Office of the General Counsel, A-357 ASB, Provo, Utah 84602	Paul Angerhofer, University Counsel, 801- 422-6727; paul_angerhofer@byu.edu	N/A	between early June and June 19, 2017	7/12/2017
Club Quarters Hotels, One Atlantic Street, 5th Floor, Stamford, CT 06901	None	Boris Segalis, Norton Rose Fulbright US LLP, 212-318- 3105; boris.segalis@nortonrosefulb right.com	8/10/16-3/9/17	7/12/2017
CBRE, 400 South Hope Street, 25th Floor, Los Angeles, CA 90071	None	Laura Jehl, Sheppard Mullin Richter & Hampton, 202- 747-1922; ljehl@sheppardmullin.com	8/10/16-3/9/17	7/10/2017

Peachtree Neurological Clinic PC 95 Collier Road NW, Suite 4045, Atlanta, GA 30309	None	David Cole, Freeman Mathis & Gary, 100 Galleria Parkway, Suite 1600; Atlanta GA 30339; 770-818-1287; dcole@fmglaw.com	2/18/16-5/10/17	7/10/2017
Movement Mortgage , 8024 Calvin Hall Road, Indian Land, SC 29707	None	James Prendergast, Esq., Mullen Coughlin LLC, 1275 Drummers Lane, Wayne, PA 19087; 267-930-4798; jprendergast@mullen.law	Aug-16	7/10/2017
Golf & Ski Warehouse, Inc., 290 Plainfield Road, West Lebanon, NH 03784	Ned Waters Chief Operating & Financial Officer, nwaters@golfskiwarehous e.com	N/A	3/8/16-4/13/17	7/7/2017

Hard Rock International, 6100 Old Park Lane, Orlando, FL 32835	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	6/6/2017	7/7/2017
Signature Hardware, Inc; 2700 Crescent Springs Pike, Erlanger KY 41017	Mark Morse, Chief Business Development Officer	N/A	4/28/2017	7/7/2017
Halekulani Corp (thru Sabre Hospitality Solutions)	none	Jena Valdetero, Bryan Cave LLP, 1155 F Street, N.W., Washinton, DC 20004; 312-602-5056; jena.valdetero@bryancave.com	8/10/16-3/9/17 (Discovered 6/6/17)	7/6/2017

Open Text Corporation, 105 Adelaide St. West, Suite 1200, Toronto, Ontario M5H 1P9 Canada	None	Jonathan Kolodner, Esq., Cleary Gottlieb Steen & Hamilton LLP; 212-225-2690; jkolodner@cgsh.com	6/25/2017	7/6/2017
Four Seasons Hotels Limited (incident actually occurred at Sabre Hospitality Solutions)	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	8/10/16-3/9/17 (Discovered 6/6/17)	7/6/2017
Ensign-Bickford Industries, Inc., 125 Powder Forest Drive, Simsbury, CT 06070	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	6/16/2017	7/5/2017
Preferred Hotel Group, Inc., 311 South Wacker Drive, Chicago, IL 60606	Michelle Woodley, Exec VP, 312-542-9249; mwoodley@preferredhotels.com	N/A	8/10/2016 (discovered 6/6/17)	7/3/2017

Trump Hotels, Sabre Hospitality Solutions is service provider	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	Notified on 6/5/17	6/30/2017
PVHS-ICM Employee Health and Wellness LLC	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Discovered 5/4/17	6/30/2017
Reverse Mortgage Funding, LLC	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	5/23/2017	6/30/2017
Paul Stuart, Inc., NY, NY	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 5/15/17	6/29/2017

Aqua-Aston Hospitality, LLC, 2155 Kalakaua Avenue, 5th Floor, Honolulu, HI 96815	Jill Silverman, Assoc. General Counsel, 305- 925-7149; jill.silverman@ilg.com	N/A	8/8/2016	6/29/2017
US Cellular Corp, 8410 W Bryn Mawr, Chicago, IL 60631	Barbara Kern, Privacy and Sr. Counsel, 773-399- 4109; barbara.kern@uscellular.c om	N/A	4/5/2017	6/27/2017
Burdette Smith & Bish LLC, 4035 Ridge Top Road, Suite 550, Fairfax, VA 22030	None	Paulette Thomas, Baker Hostetler LLP, 513-929- 3483; pmthomas @bakerlaw.com	3/23/2017	6/26/2017
Southern Illinois Hospital Services	Patrick Brewster, Assoc. General Counsel; 618- 457-5200 x67134; patrick.brewster@sih.net	N/A	2/13/17 thru 3/13/17	6/23/2017

Arby's	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Brooks Brothers	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Easy Breath Inc.	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Fun Eats and Drinks	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Gold Country Casino & Hotel	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
HK Parts	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Horchow Collection CTG	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Jewelry.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017

Kuru Footwear	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Prana Living	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Rand McNally	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Roberts Hawaii Tours Inc.,	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Socksaddict.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Tennis Express	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Thomas Strauss, Inc.	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
Verifone	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017

www.therafitshow.com	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	5/1/2017	6/22/2017
TD Bank, N.A., 1 Portland Square, Portland, Maine 04101	N. Patrice Brusko, Director, Chief Privacy Officer, Patrice.brusko@td.com	N/A	On or about 4/28/17	6/21/2017
David Turrentine & Associates, Inc., 2610 West Eastwood Avenue, Chicago, IL 60625	None	David Shannon, Marshall Dennehey Warner Coleman & Goggin PC, 215-575-2615; DJShannon@mdwccg.com	3/30/2017	6/20/2017
Aetna, 151 Farmington Avenue, RE6A, Hartford, CT 06156	Cynthia Bates, Chief Privacy Officer,	N/A	Discovered 4/27/17	6/20/2017

Atlantic Digestive Specialists, 21 Clark Way, Route 108, Somersworth, NH 03878 (email)	Dave Hutton, Practice Admin., Mullen Coughlin, LLC; dhutton@atlanticdigestive .com; 603-841-1302	N/A	2/18/2017	6/20/2017
Torrance Memorial Medical Center, 3330 Lomita Blvd, Torrance, CA 90505	None	Edward J. Finn, Mullen Coughlin LLC, 267-930- 4770; efinn@mullen.law	4/18&19/17	6/19/2017
Occidental College, 1600 Campus Road, Los Angeles, CA 90041	Rachel Cronin, Interim Gen Counsel, 323-259- 1343; rcronin@oxy.edu	N/A	6/1/2017	6/19/2017
Dallas County Community College District, 1601 S Lamar Street, Dallas, TX 75215	None	Jim Prendergast, Mullen Coughlin LLC, 287-930- 4798; jprendergast@mullen.law	2/21/17-2/28/17	6/16/2017
The Nielsen Company	Meredith Grauer, Associate General Counsel; 929-208-7830	N/A	5/18/2017	6/15/2017

Southern Tide	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	Between 4/27/17 & 5/23/17 or between 6/5/17 & 5/7/17	6/15/2017
Pinto Mucenski Hooper VanHouse & Co.	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 4/8/17	6/14/2017
Intuit Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	On or before 3/23/17 (Discovered 1/26/17; 3/1/17; 3/23/17)	6/13/2017
Yeo & Yeo, 3023 Davenport Ave., Saginaw, MI 48602	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	3/9/17-3/12/17	6/9/2017
SMH Enterprises, 839 St. Charles Ave #200, New Orleans, LA 70130	Kristen Sullivan, CEO, 504-450-8960; Kristen@tuttidynamics.com	N/A	5/30/2017	6/9/2017

The Forum for Youth Investment, 7064 Eastern Ave, NW, Washington, DC 20012	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	3/19/2017	6/8/2017
Leader Bank, N.A., 180 Massachusetts Avenue, Arlington, MA 02474	Brook Ames, General Counsel, 781-641-7550; bames@leaderbank.com	N/A	12/30/16-5/19/17	6/7/2017
Jewelry.com (division of Richline Group, Inc.) 6701 Nob Hill Road, Tamarac, Florida 33321	None	Scott Christie, McCarter & English, LLP, 973-848-5388; schristie@mccarter.com	11/16/16 (discovered 5/16/17)	6/7/2017

Washington State University, P.O. Box 641048, Pullman, WA	None	Randal Gainer, Baker & Hostetler LLP, 206-332- 1381; rgainer@bakerlaw.com	4/21/2017	6/5/2017
Townsend, P.O. Box 415, 133 North First Street, Pierceton, IN 46562	Jonathan Townsend, President, 574-594-3932	N/A	1/9/17 - 3/10/17 (discovered 4/28/17)	6/5/2017
GameStop, Inc., 625 Westport Parkway, Grapevine, TX 76051	None	Randal Gainer, Baker & Hostetler LLP, 206-332- 1381; rgainer@bakerlaw.com	8/10/16-2/9/17	6/5/2017
TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309	None	Nicholas Oldham, Esq., King & Spalding, LLP, 202-626- 3740; noldham@kslaw.com	4/19/16 to 4/16/17	6/2/2017

Township of Springfield, 100 Mountain Avenue, Springfield, NJ 07081	None	Melanie Witte, Esq., Troutman Sanders, 415-477-5731; melanie.witte@troutmansanders.com	2/22/17-3/9/17	6/2/2017
Signature Hardware, Inc; 2700 Crescent Springs Pike, Erlanger KY 41017	Mark Morse, Chief Business Development Officer	N/A	7/27/2017	6/2/2017
Signature Hardware, Inc; 2700 Crescent Springs Pike, Erlanger KY 41017	Mark Morse, Chief Business Development Officer	N/A	4/28/2017	6/2/2017
Campbell Union High School District, 3235 Union Ave., San Jose, CA 94124	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	4/6/2017	6/1/2017

O'Brien Riley & Ryan, P.C.,	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	4/28/2017	6/1/2017
Overseas Shipholding Group, Inc., 302 Knights Run Ave, Tampa, FL 33602	Susan Allan, VP/General Counsel/Corp Secretary, sallan@osg.com; 813-209-0600	N/A	prior to 4/18/17	6/1/2017
O'Brien Riley & Ryan P.C.,	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	4/28/2017	6/1/2017
Sears Holdings/Kmart	None	N/A	Recently discovered	6/1/2017

Crimson Trace Corporation, 9780 SW Freeman Drive, Wilsonville, Oregon 97070	None	Mia Havel, Norton Rose Fulbright US LLP, 303-801- 2731; mia.havel@nortonrosefulbrig ht.com	6/1/16-5/5/17	6/1/2017
Funding Circle USA, Inc., 747 Front Street, Floor 4, San Francisco, CA 94111	Conor French, General; conor.french@fundingcirc le.com; 415-813-5245	N/A	4/27/2017	5/30/2017
Angliss & Colohan, P.C., 21 New Britain Ave., Suite 106, Rocky Hill, CT 06067	David Angliss, President, 860-257-4611; david@anglisscolohanpc. com	N/A	Discovered March 6, 2017	5/30/2017
FastHealth Corporation, 1001 23rd Ave., Suite C, Tuscaloosa, AL 35401	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	1/14/16-12/20/16	5/26/2017

Airway Oxygen, Inc., P.O. Box 9410, Wyoming, MI 49509	None	T. Eagle, Varnum, Riddering, Schnidt & Howlett, LLP; 616-336-6537; teeagle@varnumlaw.com	4/18/2017	5/26/2017
Chipolte Mexican Grill, Inc., 1401 Wynkoop Street, Denver, CO 80202	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	3/24/17-4/18/17	5/26/2017
Char-Broil, LLC, 1442 Belfast Ave., Columbus, GA 31904	None	Phyllis B. Sumner, Esq., King & Spalding, 404-572-4799; psumner@kslaw.com	3/22/17-4/21/17	5/24/2017
OptionsXpress, Inc. (Charles Schwab & Co.), 211 Main Street, San Francisco, CA 94105	Max Ruston, Corp. Privacy Officer, 415-667-1511; max.ruston@schwab.com	N/A	Mid 2000 thru May 2017 (Discovered 5/4/17)	5/24/2017

Incipio, LLC, 6001 Oak Canyon, Irvine, CA 92618	None	Michael T. Hornak, Rutan & Tucker, LLC; 714-641-5100; mhornak@rutan.com	Feb-Dec 2016 (discovered Nov 2016)	5/23/2017
TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309	None	Nichola Oldham, King & Spalding, LLP, noldham@kslaw.com; 202-626-3740; noldham@kslaw.com	1/4/16 - 3/29/17 (discovered 4/24/17)	5/23/2017
HSX.com, 1925 Century Park East, Los Angeles, CA 90067	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP; 404-815-6004; jneiditz@kilpatricktownsend.com	Discovered 5/4/17	5/22/2017
AT&T Services, Inc., 208 S. Akard Street, Dallas, TX 75202	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP; 404-815-6004; jneiditz@kilpatricktownsend.com	1/25/17-4/20/17	5/19/2017
Maddaloni Nydick & Keenan, PC, 30 Columbia Turnpike, Suite 204, Florham Park, NJ 07932	None	Jim Prendergast, Mullen Coughlin LLC, 287-930-4798; jprendergast@mullen.law	1/28/2017	5/19/2017

Frontier Airlines	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603; 312-704-0550; Lindsay.Nickle@wilsonelser.com	Discovered 5/3/2017	5/19/2017
Neeley-Nemeth LLP, d/b/a Barton Oaks Dental Group	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603; 312-704-0550; Lindsay.Nickle@wilsonelser.com	3/23/2017	5/18/2017
Rite Aid Online Store, Inc., 30 Hunter Lane, Camp Hill, PA 17011	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	1/30/17-4/11/17	5/17/2017
24X7	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017

A&M LLC	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
CZ Custom 2	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
DRB Systems	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Essick Air Products	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Evereve #99	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Fatquartershop.com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017

HDIS	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Indigo Wild	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Jerrys Artarama Web	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Kontrolfreak	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Lang.com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Opentip.com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017

Piketopeak.com	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Rough Country	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Rubber Stamp End Button Champ	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Wet N Wild Beauty	None	Gary Wachtel, Discover, 224-405-2286; garywachtel@discover.com	Apr-17	5/16/2017
Nicopure Labs LLC, 7916 Evolutions Way, Suite 200, Trinity, FL 34655	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	4/3/2017	5/16/2017

KURU Footwear, 4416 S Century Drive, Salt Lake City, UT 84123	None	James Prendergast, Mullen Coughlin LLC; 267-930-4798; jprendergast@mullen.law	Discovered 2/23/17	5/15/2017
University of New Mexico Foundation, 2 Woodward Center, Albuquerque, NM 87102	None	Colleen Brown, Sidley Austin LLP; 202-736-8465; ctbrown@sidley.com	2/16/2017	5/15/2017
Indigo Wild, LLC, 3125 Wyandotte St, Kansas City, MO 64111	None	Thomas W. Hayde, Esq., Spencer Fane LLP; 314-863-7733; thayde@spencerfane.com	11/14/17 (discovered 4/17/17)	5/12/2017
Brooks Brothers	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	4/4/16 - 3/1/17	5/11/2017

Bechtel Oil, Gas & Chemicals Construction Services, Inc., 3000 Post Oak Blvd, Houston, TX 77056	None	Jason C,. Gavejian, Esq., Jackson Lewis, P.C., 973- 538-6890; jason.gavejian@jacksonlewis .com	4/27/2017	5/10/2017
Tatcha, LLC, 350 Rhode Island Street, Suite 110, San Francisco, CA 94103 (email)	None	David Kantrowitz, Esq., Goodwin Procter LLP, 617- 570-1254; dkantrowitz@goodwinprocte r.com	Early 2017	5/9/2017
RM Acquisition, LLC d/b/a Rand McNally, 9855 Woods Drive, Skokie, IL 60077 (Email)	None	Ryan Loughlin, Mullen Coughlin LLC, 267 930- 4786; rloughlin@mullen.law	4/12/16-3/2/17	5/5/2017
Genpact International, Inc., 1155 Avenue of the Americas, 4th floor, New York, NY 10036 (email)	None	Kari Rollins, Winston & Strawn, LLP; 212-294-2664; karollins@winston.com	1/12/17-4/2/17	5/4/2017

Wesleyan College, 4760 Forsyth Road, Macon, GA 31210 (email)	None	Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	4/10/2017	5/4/2017
Agri Beef Co., 1555 Shoreline Drive, Suite 320, Boise, ID 83702 (Email)	None	Robert Cattnach, Dorsey & Whitney LLP, 612-340-2873; cattnach.robert@dorsey.com	11/22/16-4/4/17	5/4/2017
McDavid, Inc., 11488 Slater Ave, Fountain Valley, CA 92708 (paper)	None	Mr. Bruce Radke, Vedder Price P.C., bradke@vedderprice.com; 312-609-7689	9/15/16-11/11/16	5/1/2017

Nathan Sports, 11488 Slater Avenue, Fountain Valley, CA 92708 (paper)	None	Mr. Bruce Radke, Vedder Price P.C., bradke@vedderprice.com; 312-609-7689	9/15/16-11/11/16	5/1/2017
Pratt Industries, Inc., 1800-C Sarasota Pkwy, Conyers, GA 30013 (paper)	None	Mr. Bruce Radke, Vedder Price P.C., bradke@vedderprice.com; 312-609-7689	4/19/2017	5/1/2017
Jackson Hewitt Tax Service Inc. (paper)	None	Donna Wilson, Manatt Phelps & Phillips LLP, 310-312-4144; dlwilson@manatt.com	May - December 2016 (discovered 2/2017)	4/28/2017
Diamond Institute for Infertility and Menopause (paper)	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	Discovered 2/27/17	4/28/2017

Marbles, LLC, 1918 N. Mendell, #400, Chicago, IL 60642 via Aptos (paper)	Michael Smith, CEO/CFO, Ema Ode (Dir. Ecommerce Operations, 773-770-2535/773-770-2502 msmith@marblesthebrainstore.com, ema@marblesthebrianstore.com	N/A	Discovered November 2016	4/28/2017
Extreme Reach, Inc., 75 2nd Avenue, Suite 720, Needham, MA 02494 (email)	None	Stephen Robinson, General Counsel, Extreme Reach, Inc., 510-400-8200; srobinson@extremereach.com	2/8/2017	4/28/2017
Gannett Company, Inc., 7950 Jones Branch Dr., McLean, VA 22107 (email)	None	Colleen Theresa Brown, Sidley Austin LLP, 202-736-8465, ctbrown@sidley.com	3/28/17-3/30/17	4/28/2017
Greenwood School District 50, 1855 Calhoun Road, P.O. Box 248, Greenwood, SC 29648 (email)	None	Chris Dilenno, Mullen Coughlin, 267-930-4775; cdilenno@mullen.law	1/19-1/28/17	4/27/2017

Pacific Quest, 15 Kanoa Street, Hilo, Hawaii 96720 (email)	None	Chris Dilenno, Mullen Coughlin, 267-930-4775; cdilenno@mullen.law	1/30/2017	4/27/2017
Hill Country Memorial Hospital (paper)	None	David Cole, Freeman Mathis & Gary, 100 Galleria Parkway, Suite 1600; Atlanta GA 30339; 770-818-1287; dcole@fmglaw.com	2/21/2017	4/25/2017
KeraLink International, 5520 Research Park Drive, Suite 400, Baltimore, MD 21228 (email)	None	James Prendergast, Mullen Coughlin LLC, 267-930-4798; jprendergast@mullen.law	4/6/2017	4/25/2017
Seattle Housing Authority (paper)	None	Jason Schwent, Thompson Coburn, LLP, One US Bank Plaza, St. Louis, MO 63101; 314-552-6291; jschwent@thompsoncoburn.com	Discovered 3/17/17	4/25/217
Brace Industrial Group/Platinum Scaffolding Services, 14950 Heathrow Forest Pkwy, Suite 150, Houston, TX 77032 (email)	None	Andrew Castricone, Gordon & Rees LLP, 415-875-3183; acastricone@gordonrees.com	2/27/2017	4/22/2017

Atlantic Digestive Specialists, PLLC, 21 Clark Way, Route 108, Somersworth, NH 03878 (email)	David Hutton, Practice Administrator, 603-841-1302; dhutton@atlanticdigestive.com	N/A	2/18/2017	4/21/2017
Behavioral Health Center, 77 Court Street, Bangor, ME 04401 (email)	William Donohue, CEO, 207-941-0879; w.donohue@behavioralhealthcenter.com	N/A	3/14/2017	4/19/2017
24X7 (Payment Ingegrator (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
39DOLLARGLASSES.COM (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
ACADEMY OF MODEL AERONAUT (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
BRILLIANT BOOK HOUSE LLC (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
HARD ROCK HOTEL & CASINO (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017

INTEX RECREATION CORP (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
LOVE BOOK LLC (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
SILENCER SHOP (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
SWIMOUTLET.COM (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
THE EASTWOOD COMPANY (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Sep-16	4/17/2017
Central Michigan University	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins.com	Discovered 11/30/16	4/14/2017

One World Distribution, Inc., d/b/a One World Direct, 10 First Avenue East, Mobridge, SD 57601 (email)	None	Ryan Loughlin, Mullen Coughlin, LLC; 267-930- 4786; rloughlin@mullen.law	8/27/16 - 2/15/17 (Also another breach 1/30/13- 3/19/14 was discovered during the investigation)	4/7/2017
Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)	Dan Hoyer, Head of Privacy, 401-282-7546; daniel.hoyer@citizensbank .com	N/A	Feb-17	4/5/2017
Tempur-Pedic, 1000 Tempur Way, Lexington, KY 40511 (paper)	Joseph M. Kamer, joe.kamer@tempur-sealy.com	N/A	Recently Informed of breach	4/4/2017
GlassWasherParts.com, 2950 NW 22nd Terrace, Pompano Beach, FL 33069 thru Aptos (paper)	Pauline Helmes, 954-960- 1468, pauline@barmaidwashers. com	N/A	Feb 2016 to Dec 2016 (Informed of breach on 2/6/17)	4/4/2017

The Children's Place Inc., (paper)	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	Recently learned	4/4/2017
Elbit Systems of America, 220 Daniel Webster Highway, Merrimack, NH 03054 (paper)	An Le, Director, HR, 571-286-2098	N/A	Mar-17	4/3/2017
Commonwealth Health Corp, 800 Park Street, Bowling Green, KY 42101 (email)	None	Lynn Sessions, Partner, Baker Hostetler, 811 Main Street, Ste. 1100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	8/2014 to February 2015 (discovered 1/4/17)	4/3/2017
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043 (email & paper)	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	3/19/2017	4/3/2017

William E. Howe & Co. CPAs, 105 Chesley Drive, Yorktown Building, 1st Floor, Media, PA 19063 (email)	None	Ryan Loughlin, Mullen Coughlin, LLC; 267-930- 4786; rloughlin@mullen.law	Suspected in Early Feb 2017 and confirmed on 2/21/17	3/31/2017
TriTech Software Systems, 9477 Walples Street, Suite 100, San Diego, CA 92121 (email)	None	James Prendergast, Mullen Coughlin, LLC; 267-930- 4798; jprendergast@mullen.law	2/16/2017	3/30/2017
Nathan Associates, Inc., 1777 North Kent Street, Suite 1400, Arlington, VA 22209 (email)	None	Timothy Tobin, Hogan Lovells US LLP, 202-637- 2872; tim.tobin@hoganlovells.com	12/29/17- 12/30/17	3/30/2017
Daytona State College, 1200 W. International Speedway Blvd, Daytona Beach, FL 32114 (email)	None	Kaylee Cox, Holland & Knight LLP; Kaylee.cox@hklaw.com; 202-469-5185	1/1/2017	3/30/2017
Hajek & Hajek CPAs P.A. (paper)	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th St, Ste 1000, Denver, CO 80202	"recently discovered" - exact date or date range not stated.	3/30/2017

Maloney & Kennedy, PLLC (paper)	None	Gegory J. Bautista, WilsonElser, 914-872-7839; Gregory.Bautista@wilsonels er.com	Discovered 2/15/17	3/29/2017
Oilandgasjobsearch.com (paper)	None	James Harvey, Alston & Bird, 404-881-7000; jim.harvey@alston.com	discovered on 2/14/17	3/29/2017
ShowTix4U (paper)	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801- 2758; kris.kleiner@nortonrosefulbr ight.com	Not stated	3/29/2017
PenServ Plan Services, Inc. (paper)	Natalie Cox, Director of HR, 102 Trade Zone Drive, West Columbia, SC 29170; 803-822-1820; natalie.cox@penserv.com	N/A	2/26/17 - 3/1/17	3/28/2017
Language Services Associates, Inc., 455 Business Center Drive, Horsham, PA 19044 (email)	None	Chris Dilenno, Esq., Mullen Coughlin LLC, 267-930- 4775; cdilenno@mullen.law	2/4/17 -2/10/17	2/10/2017

Easy Breathe, Inc., Los Angeles, CA (paper)	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 2/10/17	3/27/2017
Virginia Gift Brands - parent company to Woodwick, 1000 Dillard ave., Forest, VA 24551 (email)	None	James Prendergast, Mullen Coughlin LLC, 267-930-4798; jprendergast@mullen.law	between August 18, 2016 and February 20, 2017	3/27/2017
Christie's Inc (paper)	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th St, Ste 1000, Denver, CO 80202	First half of 2016	3/24/2017
IntelePeer Holdings, Inc., (paper)	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th St, Ste 1000, Denver, CO 80202	2/1/2017	3/23/2017

Veolia North America (email and paper)	None	Theodore Augustinos, Locke Lord LLP, 20 Church St, Hartford, CT 06103	1/26/2017	3/23/2017
America's JobLink (email)	Christine Bohannon, Director, christineb@ajla.net	N/A	Identified 3/21/2017	3/22/2017
Urology Austin, Austin, TX (paper)	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603: 312-704-0550; Lindsay.Nickle@wilsonelser.com	1/22/2017	3/22/2017
Atwood Distributors LP, 500 So Garland Road, Enid, Oklahoma 73703; 580-233-3702 (paper)	Travis Percival, Director of IT, 580-249-8700	N/A	Feb-16	3/21/2017
Massachusetts General Hospital, 55 Fruit Street, Boston, MA 02129 (paper)	Erika Barber, Manager, 617-643-4060; ebarber2@partners.org	N/A	2/24/2017	3/21/2017

Groton Public Schools (paper)	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	3/1/2017	3/20/2017
Sarnova, Inc., 5000 Tuttle Crossing Blvd, Dublin, Ohio 43016 (email)	None	Paulette Thomas, Baker Hostetler LLP, 513-929-3483; pmthomas@bakerlaw.com	1/20/2017	3/30/2017
Great Falls Holdings, Inc., 121 Mill Street, Auburn, ME 04210 (email)	None	Eben Albert, Bernstein Shur Sawyer & Nelson, P.A., 207-774-1200; ealbert@bernsteinshur.com	2/23/2017	3/24/2017
Schurman Fine Papers d/b/a Schurman Retail Group, 500 Chadbourne Road, Fairfield, CA 94533 (email)	None	Jim Prendergast, Mullen Coughlin LLC, 287-930-4798; jprendergast@mullen.law	1/18/2017	3/21/2017

Bulletproof 360, Inc., 1750 112th Avenue NE Suite C-242, Bellevue, WA 98004 (email)	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	10/26/16 - 1/31/17	3/21/2017
Rand McNally, 9855 Woods Drive, Stokie, IL 60077 (email)	None	Jason Bernstein, Barnes & Thornburg LLP; 404-264-4040; jason.bernstein@btlaw.com	9/2016 (discovered 2/28/17)	3/20/2017
Arapahoe Mental Health Center (d/b/a All Health Network), 155 Inverness Drive West, Suite 200, Englewood, CO 80112 (paper & email)	None	Kaylee Cox, Holland & Knight LLP; Kaylee.cox@hklaw.com; 202-469-5185	2/7/2017	3/20/2017
Hertzbach & Company, P.A., 800 Red Brook Blvd, Suite 300, Owings Mills, ME 21117	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	1/30/2017	3/20/2017

Berg LLC, 500 Old Connecticut Path, Framingham, MA 01701 (email)	None	Scott Christie, McCarter & English, LLP, 973-848-5388; schristie@mccarter.com	2/1/2017	3/20/2017
American Tire Distributors Holdings Inc., (paper)	None	Heather Egan Sussman, Ropes & Gray LLP, Prudential Tower, 800 Boylston Street, Boston, MA 02199; 617-951-7125; heather.sussman@ropesgray.com	3/3/17 - Discovered 3/6/17	3/17/2017
The J.N. Phillips Company, Inc., 11 Wheeling Avenue, Woburn, MA 01801 (email)	None	Cynthia Larose, Mintz Levin, 617-348-1732; cjarose@mintz.com	2/16/2017	3/17/2017
Comfort Technology, d/b/a Therafit Shoes, Miami Gardens, Florida (paper)	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603: 312-704-0550; Lindsay.Nickle@wilsonelser.com	Discovered 2/21/17	3/16/2017

Bacon & Co. CPA's LLC, 875 Centerville Road, Bldg 3-10, Warwick, RI 02886 (email)	None	Jason Gavejian, Jackson Lewis, P.C., 973-538-6890; jason.gavejian@jacksonlewis.com	11/30/16 to 2/20/17	3/16/2017
Blast from the past too (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Feb-17	3/15/2017
Dressing your truth (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Feb-17	3/15/2017
Honeyville Grain Online (paper)	None	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286	Feb-17	3/15/2017
Vertex Wireless (Vertex) (paper)	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 2/21/17	3/15/2017
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474 (email)	Kathleen Dedenbach, VP-Chief Counsel; 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	12/-12/9/16	1/18/2017

Paint Nite LLC, 230 Somerville Avenue, Somerville, MA 02143 (paper)	None	Joseph Koltun, Koltun Law Office, 617-794-5655; koltunjoe@yahoo.com	3/8/2017	3/14/2017
Zest Dental Solutions, 2875 Loker Avenue East, Carlsbad, CA 92010 (email)	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	12/31/13-9/21/14; 11/2/16-2/4/17	3/14/2017
Bambeco Inc., 621 East Pratt St., Suite 300, Baltimore, MD 21202 thru Aptos (paper)	Carolyn Wapnick, 410-891-5405; carolyn@bambeco.com	N/A	Not specified	3/10/2017
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043 (email & paper)	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	2/21/2017	3/10/2017

M.R.S.. Prindables, 6300 Gross Point Road, Niles, IL 60714 (email)	Todd McClamroch, VP of Marketing, 847-929-6568; tmcclamroch@affytapple.com	N/A	Update to 2/24/17 notice	3/10/2017
Affy Tapple, 6300 Gross Point Road, Niles, IL 60714 (email)	Todd McClamroch, VP of Marketing, 847-929-6568; tmcclamroch@affytapple.com	N/A	Update to 2/24/17 notice	3/10/2017
Hutchinson and Bloodgood LLP, 550 N. Brand Blvd, 14th Floor, Glendale, CA 91203 (email)	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	12/21/2016	3/10/2017
Kahr Arms, Auto-Ordinance, Magnum research - thru Aptos (paper)	None	James Borer, 105 Kahr Ave, Greeley, PA 18425; 845-652-8536; james.borer@saeilo.com	Not given	3/9/2017
Atlantic Cigar through Aptos (paper)	None	Christin S. McMeley, Davis Wright Tremaine LLP, 202-973-4264; christinmcmeley@dwt.com	Not given	3/8/2017
Frost & Sullivan, 7550 IH 10 West, Suite 400, San Antonio, TX 78229 (paper)	None	William R. Daugherty, Baker & Hostetler, LLP, 713-646-1321; wdaugherty@bakerlaw.com	3/3/2017	3/9/2017

Tarleton Medical, 39000 Bob Hope Drive, Suite K406, Rancho Mirage, CA 92270 (paper)	None	Alyssa Watzman, Lewis Brisbois Bisgaard & Smith LLP; 720-292-2052; alyssa.watzman@lewisbrisbois.com	Late 2016 (discovered 1/6/17)	3/8/2017
Elkay Plastics Co., Inc., 6000 Sheila Street, Commerce, CA 90040 (paper)	None	Eric Packel, Baker & Hostetler LLP, 215-564-3031; epackel@bakerlaw.com	discovered 2/13/17	3/8/2017
Viacom Inc., 1515 Broadway, New York, NY 10036 (paper)	None	Allison Bender, Hogal Lovells US LLP, 202-637-5721; allison.bender@hoganlovells.com	2/3-6/17	3/8/2017
prAna, 3209 Lionshead Ave., Carlsbad, CA 92010 (email)	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	12/14/16 - 2/6/17	3/8/2017

VT Group, 14111 Park Meadow Drive, Suite 130, Chantilly, VA 20151 (paper)	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	Discovered 10/4/16	3/7/2017
Crotched Mountain Foundation, Inc. (paper)	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	2/17/2017	3/7/2017
Friedman & Perry, CPAs, 39560 Stevenson Place, Suite 112, Fremont, CA 94539 (email)	None	Melanie Witte, Troutman Sanders, LLP, 415-477-5731; melanie.witte@troutmansanders.com	6/15/16-1/30/17 (discovered 2/16/17)	3/7/2017
University of Idaho, 875 Perimeter Drive, MS 3151, Moscow, ID 83844	None	Randal Gainer, Baker & Hostetler LLP, 206-332-1381; rgainer@bakerlaw.com	1/24/2017	3/6/2017

Toscano Clements Taylor, LLC, 16 Oakwood Road, Huntington, NY 11743	Tema Leviter, Payroll Manager, 631-392-1400; tleviter@tctcost.com	N/A	3/3/2017	3/6/2017
Theisen's Supply, Inc., 6201 Chavanelle Road, Dubuque, IA 52002	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930- 4786; rloughlin@mullen.law	Supplement to Aptos's 2/25/17 notice	3/3/2017
West Music Company, Inc., 1212 5th Street, Coralville, IA 52241	None	Erich Falke, Baker & Hostetler LLP, 215-564- 6529; efalke@bakerlaw.com	2/1/16-2/31/16 (discovered 2/6/17	3/3/2017
Lexington County Health Services District, Inc. (paper)	None	James Giszczak, McDonald Hopkins PLC, 39533 Woodward Ave, Suite 318, Bloomfield Hills, MI 48304; 248-220-1354; jgiszczak@mcdonaldhopkins .com	Discovered 2/13/17	3/2/2017

Lanier, Westerfield, Deal & Proctor, CPA's ("LWDP")	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Discovered 2/7/17	3/2/2017
Aptos (for Atwood Distributing, L.P., 500 S Garland Road, Enid, OK 73703)	David Baum, Sr. Vice President, General Counsel, 866-493-7037; securityinfo@aptos.com	N/A	Supplement to Aptos's 2/25/17 notice	3/1/2017
Cayan LLC, 1 Federal Street, Second Floor, Boston, MA 02110	None	Emily Tabatabai, Orrick Herrington & Sutcliffe, 202-339-8698; etabatabai@orrick.com	2/9/2017	3/1/2017
Ulteig Engineers, Inc., 3350 38th Ave S, Fargo, ND 58102	Steven Maag, CFO, 701-451-8345; steven.maag@ulteig.com	N/A	2/18/2017	3/1/2017
Palm Bay Int'l, 48 Harbor Park Drive, Port Washington, NY 11050 (paper)	Harish Parekh, CFO, 516-802-4745	N/A	1/17/2017	2/28/2017

Ambassador Title Service, RTS Title & Escrow & DTI Title & Escrow	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Discovered 12/25/16	2/28/2017
Chimes Gourmet-Roxy Trading, Inc., 389 N. Humane Way, Pomona, CA 91768	None	Laurel Brandstetter, Leech Tishman Fuscaldo & Lampl, 412-261-1600; lbrandstetter@leechtishman.com	1/22/2017	2/28/2017
Equian LLC, 5975 Castle Creek Parkway N. Dr. #100, Indianapolis, IN 46250	None	Nicholas Merker, Ice Miller LLP, 312-726-2504; Nicholas.Merker@icemiller.com;	1/20/2017	2/27/2017
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474	Kathleen Dedenbach, VP-chief counsel; 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	12/14/2016	2/27/2017

Aptos, Inc., 945 East Paces Ferry Road, Suite 2500, Atlanta, GA 30326 (3rd party provider of digital commerce platform services for Mrs Prindables)	David Baum, Sr. Vice President, General Counsel	N/A	Feb 2016 - Dec 2016 (notified of incident 2/6/17)	2/25/2017
Aptos, Inc., 945 East Paces Ferry Road, Suite 2500, Atlanta, GA 30326 (3rd party provider of digital commerce platform services for Mrs Prindables)	Todd McClamroch, VP of Marketing, M.R.S. Prindables, 847-929-6568; tmccclamroch@mrsprindables.com	N/A	Feb 2016 - Dec 2016 (notified of incident 2/6/17)	2/24/2017
Aptos, Inc., 945 East Paces Ferry Road, Suite 2500, Atlanta, GA 30326 (3rd party provider of digital commerce platform services for Affy Tapple)	Todd McClamroch, VP of Marketing, Affy Tapple LLC, 847-929-6568; tmccclamroch@affytapple.com	N/A	Feb 2016 - Dec 2016 (notified of incident 2/6/17)	2/24/2017

Roberts Hawaii, Inc., 680 Iwilei Road #700, Honolulu, HI 96817	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	7/30/15-12/14/16	2/24/2017
Rod's Western Palace ("Rod's"),	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins.com	10/11/16 - 2/10/17 (Discovered 2/8/17)	2/24/2017
Benchmark - A Global Hospitality Company, 4 Waterway Square Place, Suite 300, The Woodlands, TX 77380	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	10/23/16-1/1/17 (discovered 12/27/16)	2/24/2017

Allied Minds, LLC, 100 High Street, 28th Floor, Boston, MA 02110	None	David Kantrowitz, Esq., Goodwin Procter LLP, 617-570-1254; dkantrowitz@goodwinprocter.com	2/13/2017	2/24/2017
John Deere Financial, 6400 NW 86th St, Johnston, IA 50131	Aaron Swenson, Division Manager, Privacy, 608-821-2266; swensonaarone@johndeere.com	N/A	1/24/2017	2/24/2017
Abbott Nutrition, 3300 Stelzer Road, Columbus, OH 43219	None	Benjamin Powell, Wilmer Cutler Pickering Hale and Dorr, LLP; 202-663-6770; benjamin.powell@wilmerhale.com	(Discovered 2/6/17)	2/23/2017
CenturyLink, 100 CenturyLink Dr., Monroe, LA 71203	Linda Gardner, Sr. Attorney & Chief Privacy Officer; 913-353-7030; linda.gardner@centurylink.com	N/A	1/30/2017	2/23/2017

JoFit, 995 Mearns Road, Warminster, PA 18974	Jeanne Nocito; 215-682-7500 x102	April Doss, Saul Ewing LLP, 410-332-8798; adoss@saul.com	Mid-January 2017	2/23/2017
Arabella Advisors LLC, 1201 Connecticut Ave., NW, Ste 300, Washington, DC 20036	None	Jon Frankel, Zwillgen, PLLC, 202-706-5217; jon@zwillgen.com	1/5/16-2/9/17 (discovered 2/9/17)	2/22/2017
SunTrust Bank, P.O. Box 4418, Atlanta, GA 30302	Ron Whitworth, Chief Privacy Officer, 303 Peachtree Street, NE, Suite 3300, Atlanta, GA 30308; 404-724-3311; Ron.Whitworth@SunTrust.com	N/A	Not stated (Finished investigation on 1/27/17)	2/21/2017

State Bank of Lincoln, 508 Broadway, Lincoln, IL 62656	None	Jennifer Coughlin, Mullen Coughlin, 267-930-4774; jcoughlin@mullen.legal	1/3/2017	2/21/2017
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	2/13/2017	2/21/2017
Bentley University, 175 Forest Street, Waltham, MA 02452	None	Theodore Kobus, Baker & Hostetler LLP, 212-271-1504; tkobus@bakerlaw.com	1/23/2017	2/21/2017
American Quilters Society	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017

Dumac Business Systems, Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Eddie Bauer	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Ground Round - Bangor	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Honig's Whistle Stop, Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Kimpton Hotels	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Omni Hotels	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017

Pictureframes.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Springfield Armory	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Starwood Hotels	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Wise Company Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	January, 2017	2/20/2017
Intex Recreation Corp, 4001 Via Oro Ave., Ste 210, Long Beach, CA 90810	Matthew Whalen, 310-549-5400 x229; mwhalen@intexcorp.com	N/A	4/24/16-12/4/16	2/16/2017

Family Service Rochester, 4600 18th Ave, NW, Rochester, MN 55901	None	Stacy Harper, Lathrop & Gage LLP, 913-451-5125; sharper@lathropgage.com	12/26/16-1/25/17	2/17/2017
Amplify Education, Inc., 55 Washington Street, 8th Floor, Brooklyn, NY 11201	None	Tonia Klausner, Wilson Sonsini Goodrich & Rosati PC; 212-497-7706; tklausner@wgsr.com	2/2/2017	2/16/2017
Yahoo Inc.	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	8/13/2016	2/15/17 Update to 12/14/2016 Notice
The Honest Kitchen, Inc., 111 14th Street, San Diego, CA 92101	None	Kate Lucente, DLA Piper, LLP; 206-839-4854; kate.lucente@dlapiper.com	11/30/2016	2/14/2017

HealthInfoNet, 125 Presumpscot St., Box 8, Portland, ME 04103	Devore S Culver, CEO, 207-541-4101; dculver@hinfonet.org	N/A	1/24/2017	2/14/2017
San Diego Christian College	None	Tracy Warren, Esq., Ogletree, Deakins, Nash, Smoak & Stewart, P.C.; 858-652-3109; tracy.warren@ogletreedeakins.com	2/6/2017	2/13/2017
Plymouth Harbor on Sarasota Bay, 700 John Ringling Blvd, Sarasota, FL 34236	None	Patrick Haggerty, Baker Hostetler, 513-929-3412; phaggerty@bakerlaw.com	2/8/2017	2/13/2017
TransPerfect Global, Inc., 3 Park Avenue, 39th Floor, NY, NY 10016	None	James Prendergast, Mullen Coughlin LLC, 267-930-4798; jprendergast@mullen.law	1/17/2017	2/10/2017

Epic Technologies LLC (subsidiary of NEO Tech), 9340 Owensmouth Ave., Chatsworth, CA 91311	None	Tenaya Rodewald, Sheppard, Mullin, Richter & Hampton LLP, 650-815-2600; trodewald@sheppardmullin.c om	1/27/2017	2/10/2017
Maxor National Pharmacy Services, LLC	Carl Birdsong, R.Ph, President/Chief Compliance Officer, 806- 324-5481; cbirdsong@maxor.com	N/A	Discovered 1/31/17	2/10/2017
OmniGuide, Inc., 4 Maquire Road, Lexington, MA 02421	None	Tonia Klausner, Wilson Sonsini Goodrich & Rosati PC; 212-497-7706; tklausner@wgsr.com	1/31/2017	2/9/2017
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944- 5136; Barbara_Lawler@intuit.co m	N/A	1/31/2017	2/9/2017
Equifax Consumer Services LLC	None	Nicholas Oldham, King & Spalding LLP, 1700 Pennsylvania Ave., N.W., Suite 200, Washington, DC 20006	Informed of breach on 1/6/17	2/9/2017

The Boeing Company, 100 North Riverside, Chicago, IL 60606	Marie Olson, Deputy Chief Privacy Officer, 206-662-6215; marie.e.olson@boeing.com	N/A	11/21/16 (Discovered 1/9/17)	2/9/2017
College of Southern Idaho	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	2/2/17 (Discovered 2/6/17)	2/8/2017
Land Title Guarantee Co., 5975 Greenwood Plaza Blvd, Ste 220, Greenwood Village, CO 80111	Erica McClure, VP of HR, 303-270-0425; emcclure@ltgc.com	N/A	March and May 2016	2/7/2017
Sweeney Drywall Finishes Corp, 330 Codman Hill Road, Boxborough, MA 01719	None	Dena Castricone, Murtha Cullina LLP, 203-772-7767; dcastricone@murthalaw.com	1/26/2017	2/7/2017
AmTote International Inc.	Jeremy A. Rockman, Deputy General Counsel, 410-785-5259; jeremy.rockman@amtote.com	N/A	2/1/2017	2/7/2017

Berkeley College, 44 Rifle Camp Road, Woodland Park, NJ 07424	None	David Bayne, Esq., Akerman LLP, 212-822-2215; david.bayne@akerman.com	12/31/2016	2/6/2017
MDF Instruments, 31416 Agoura Road, Suite 180, Westlake Village, CA 91361	None	Jim Prendergast, Mullen Coughlin LLC, 287-930-4798; jprendergast@mullen.law	7/2/16-12/14/16	2/3/2017
King, McNamara, Moriarty, LLP, 473 Washington Street, Norwood, MA 02062	None	Sean B. Hoar, Lewis Brisbois, Bisgaard & Smith; 971-712-2795; Sean.hoar@lewisbrisbois.com	1/18/16 (discovered 12/13/16)	2/2/2017
Sunrun Inc., 595 Market Street, 29th Floor, San Francisco, CA 94105	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	1/20/2017	2/2/2017

M. Stanley Metz & Company, Inc., 1 Washington Street, Melrose, MA 02176	None	Jennifer Coughlin, Mullen Coughlin, 267-930-4774; jcoughlin@mullen.legal	12/14/2016	2/1/2017
DBM Global, Inc., 3020 E. Camelback Road, Suite 100, Phoenix, AZ 85016	None	Kelly Wilkins, Snell & Wilmer LLP, 602-382-6370; kwilkins@swlaw.com	1/7/2017	1/31/2017
ScholarChip Card, LLC, 6 Commercial Street, Hicksville, NY 11801	Donna Harrigan, Compliance Officer, 516-827-5081 x117 compliance@ScholarChip.com	N/A	12/2/2016	1/31/2017
Kuhana Associates, LLC, 3375 Koapaka Street, Suite B-256, Honolulu, HI 96819	None	M. Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	1/17/2017	1/30/2017

Communications Engineering Co., 405 Boyson Road, Hiawatha, IA 52233	None	Erich Falke, Baker & Hostetler LLP, 215-564-6529; efalke@bakerlaw.com	1/19/2017	1/30/2017
International Code Council	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	4/25/16 - 5/24/16 & 7/11/16 - 9/14/16 (discovered 12/16/16)	1/27/2017
Charles Komar & Sons, Inc., 135 Madison Avenue, NY, NY 10013	None	Ryan Loughlin, Mullen Coughlin LLC, 267 930-4786; rloughlin@mullen.law	3/1/15-12/1/16 (Discovered 12/1/16)	1/26/2017
Honor Flight New England, 1193 Hooksett Road #2, Hooksett, NH 03106	None	Neil Nicholson, McCandless and Nicholson, PLLC, 603-856-8441; neil@mcnich.com	11/15/2016	1/25/2017

Wells Fargo	Sherry Courtney, Sr. Vice President	N/A	Not specified, began investigation between July and Sept 2016	1/25/2017
Accolade, Inc., 660 W. Germantown Pike, Suite 500, Plymouth Meeting, PA 19462	None	Theodore Kobus, Baker & Hostetler LLP, 212-271-1504; tkobus@bakerlaw.com	1/17/2017	1/23/2017
Summit Reinsurance Services, Inc., 7030 Pointe Inverness Way, Ste 350, Fort Wayne, IN 46804	None	Sian Schafle, Mullen Coughlin, LLC; 1275 Drummers Lane, Suite 302, Wayne, PA 19087 267-930-4799; sschafle@mullen.law	3/13/16 (discovered 8/8/16)	1/20/2017
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	1/10/2017	1/20/2017
Co-Pilot Provider Support Services, Inc.	None	Colin J. Zick, Esq., Foley Hoag LLP, 155 Seaport Blvd, Boston, MA 02210, 617-832-1275; czick@foleyhoag.com	Discovered after beginning to receive complaints on 12/23/15	1/18/2017

Barproducts.com, Inc 2	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Hilton	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Holabird Sports	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Jace Bloom	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Naturalnews Store	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Noodles & Company	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017

Photobarn Photo Lab	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Shannon Restaurant LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Silencer Shop	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Wilderness Hotel and Resort	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Dec-16	1/17/2017
Spiraledge, Inc., 1919 Bascom Ave., Ste 300, Campbell, CA 95008	None	James Prendergast, Mullen Coughlin LLC, 2267-930-4798; jprendergast@mullen.law	5/2/16-11/22/16	1/12/2017

Crossman Corporation, 7629 Routes 5 & 20, Bloomfield, NY 14469	Spencer Cook, Corporate Counsel, 585-657-3095; scook@crossman.com	N/A	12/6/2016	1/6/2017
R & A Design d/b/a Unison Home, 1911 W. Division Street, Chicago, IL 60622	None	Gregory Leighton, Neal Gerber & Eisenberg LLC, 312-269-8000; gleightonAngelaw.com	5/16/16-8/6/16	1/4/2017
MED-PASS, Inc., One Reynolds Way, Dayton, OH 45430	None	Craig Foster, Thompson Hine LLP, 614-469-3280; Craig.Foster@ThompsonHin e.com	12/5/2016	1/4/2017

Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474	Kathleen.A.Dedenbach, VP-Chief Counsel, 248-20505817; kathleen.a.dedenbach@ampf.com	N/A	Discovered 12/6/16	1/3/2017
International Association of Sheet Metal, Air, Rail & Transport Workers, Sheet Metal Workers' Local Union No. 104, 2610 Crow Canyon Road, San Ramon, CA 94583	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	10/3/2016	12/30/2016
Community Health Plan of Washington, 720 Olive Way, Suite 300, Seattle, WA 98101	None	Sean B. Hoar, Lewis Brisbois, Bisgaard & Smith; 971-712-2795; Sean.hoar@lewisbrisbois.com	1/16/2016 (discovered 11/7/16)	12/29/2016
CommonBond, Inc., 524 Broadway, 6th Floor, New York, NY 10012	Abe Kahan, VP-Compliance; 917-923-7571; abe@commonbond.co	N/A	11/25/2016	12/29/2016

Safe for Home Products LLC, d/b/a Naturepedic, 16925 Pakr Circle Drive, Chagrin Falls, OH 44023	A. Joseph Bulua, Esq., Corp Counsel, 440-384-3027; aj@naturepedic.com	N/A	10/28/2016	12/28/2016
Graphik Dimensions, Ltd, 2103 Brentwood Street, High Point, NC 27263	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	7/12/16-11/30/16	12/28/2016
The Topps Company Inc., One Whitehall Street, New York, NY 10004	Jason Thaler, General Counsel, 212-376-0300, JThaler@topps.com	N/A	7-30-16-10/12/16	12/27/2016
Brandywine Pediatrics, P.A.	None	Gegory J. Bautista, WilsonElser, 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered 10/25/16	12/23/2016

Dover Federal Credit Union, 1075 Silver Lake Blvd, Dover, DE 19904	None	Randal Gainer, Partner, Baker Hostetler LLP, 999 Third Avenue, Suite 3600, Seattle, WA 98104, 206-332- 1381; rgainer@bakerlaw.com	9/20/16-11/17/16	12/22/2016
Acuatlanta.net	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Nov-16	12/19/2016
Banner Health	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Nov-16	12/19/2016
Data Control Systemts, Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Nov-16	12/19/2016
DXE Medical Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Nov-16	12/19/2016

Gun Mag Warehouse	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
Hairbow Center, LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
HEI Hotels & Resorts	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
Hofbrauhaus St.Petersburg	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
Honig's	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
Palms Casino Buffet	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016

Vitality Medical Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Nov-16	12/19/2016
University of South Carolina Upstate	None	Lindsay Boyd, Project Manager, Data Breach Response Team, ID Experts, 10300 SW Greenburg Rd., Ste 570, Portland, OR 97223	3/23/16-11/9/16	12/19/2016
Bomberg, Roach & Hanson, PLLC, Minneapolis, MN	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered on 9/13/16	12/16/2016
BraceAbility Inc., Cedar Rapids, IA	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	9/24/16 to 11/28/16 (Discovered 10/28/16)	12/13/2016

University of Maine	John Forker, Chief Information Security Officer, 207-262-7907	N/A	Discovered 12/21/16	12/27/2016
Dover Federal Credit Union, 1075 Silver Lake Blvd, Dover, DE 19904	None	Randal Gainer, Partner, Baker Hostetler LLP, 999 Third Avenue, Suite 3600, Seattle, WA 98104, 206-332-1381; rgainer@bakerlaw.com	9/20/16 - 11/17/16 (discovered 9/20/16)	12/22/2016
Claremont University Consortium, 101 South Mills Avenue, Claremont, CA 91711	None	Scott Koller, Baker & Hostetler LLP, 310-979-8427; mskoller@bakerlaw.com	11/15/2016	12/22/2016
Western Union Financial Services, Inc., 12500 Belford Ave., Englewood, CO 80112	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP; 404-815-6004; jneiditz@kilpatricktownsend.com	Jul-16	12/21/2016

Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474	Kathleen Dedenbach, VP & Chief Counsel, 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	Unknown (discovered 10/17/16)	12/20/2016
State Farm Mutual Automobile Ins Co, One State Farm Plaza, Bloomington, IL 61710	Garrett Williams, AVP-Privacy Official, State Farm, 309-766-3533; garrett.williams.he71@statefarm.com	N/A	Unknown (discovered 9/27/16)	12/16/2016
The Federal Savings Bank, 300 North Elizabeth Street, Ste 3E, Chicago, IL 60657	Michael MacDonald, Chief Information Officer, 312-738-6257; michael.macdonald@thefederalsavingsbank.com	N/A	Between 9/21/16 & 9/29/16 approx. (discovered 11/1/16)	12/16/2016
Yahoo Inc.	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	8/13/2016	12/14/2016

Breville USA, Inc., 19400 S. Western Ave., Torrance, CA 90501	None	Michael H. Rubin, Wilson Sonsini, Goodrich & Rosati PC, 650-489-3311; mrubin@wsgr.com	12/1/2016	12/13/2016
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	On or before 11/24/16	12/12/2016
Anchor Loans, 5230 Las Virgenes Road, Suite 105, Calabasas, CA 91302	None	Margaret Carter, O'Melveny & Myers, LLP, 213-430-7592; mcarter@omm.com	11/7/2016	12/9/2016

Julep Beauty Inc., 111 Queen Anne Ave., North Suite 200, Seattle, WA 98122	None	Trevor Gates, K&L Gates, LLP, 206-370-8090; Trevor.Gates@klgates.com	11/6/16-11/8/16	12/9/2016
Baylor College of Medicine, One Baylor Plaza, Houston, TX 77030	None	April Doss, Saul Ewing LLP, 410-332-8798; adoss@saul.com	10/18/2016	12/6/2016
Brennan Recupero Cascione Scungio and McAllister LLP, 362 Broadway, Providence, RI 02009	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930-4786; rloughlin@mullen.legal	8/15/2016	12/5/16 (Supplement to 11/22/16 notice)
Guilmartin, DiPiro & Sokolowski, LLC	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Became aware 10/17/16	12/2/2016

Gustafson & Wargo CPA's LLP, 3264 Seneca Turnpike, Canastota, NY 13032	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930- 4786; rloughlin@mullen.legal	10/14/2016	12/2/2016
Dr. Melissa Selke, 390 Amwell Road, Building 4, Suite 405, Hillsborough, NJ 08844	None	Jennifer Coughlin, Mullen Coughlin, 267-930-4774; jcoughlin@mullen.legal		12/2/2016
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944- 5136; Barbara_Lawler@intuit.co m	N/A	11/22/2016	12/2/2016
The LANG Companies, Inc., 20825 Swenson Drive, Waukesha, WI 53186	None	M. Scott Koller, Baker & Hostetler LLP, 310-979- 8427; mskoller@bakerlaw.com	9/1/2016	11/30/2016

Acer.com 2542984530	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	October, 2016	11/29/2016
Dailysale.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	October, 2016	11/29/2016
SwervePoint LLC, 75 Sylvan Street, Danvers, MA 01923	None	Jim Prendergast, Mullen Coughlin LLC, 287-930-4798; jprendergast@mullen.law	2/10/16-6/2/16 (discovered 10/6/16)	11/29/2016
State Street Bank & Trust Co., One Iron Street, State Street Channel Center, Boston, MA 02210	David Shaw, VP & Managing Counsel, 617-664-9020; dashaw@statestreet.com	N/A	7/16/2016	11/28/2016

Caesars Entertainment, One Caesars Palace Drive, Las Vegas, NV 89109	John C. Wilson, VP & Chief Counsel, 702-407-6246; jcwilson@caesars.com	N/A	On or around 7/29/15 (discovered on or around 11/8/16)	11/28/2016
Backcountry Gear, 1855 W. 2nd Ave, Eugene, Oregon 97402; (800) 953-5499	Michael Monson, Owner	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778-5396; seanhoar@dwt.com	Discovered 11/4/16	11/23/2016
The Madison Square Garden Co., Madison Square Garden, 2 Pennsylvania Plaza, New York, NY 10121	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	11/9/16 - 10/24/16	11/22/2016
Brennan Recupero Cascione Scungio and McAllister LLP, 362 Broadway, Providence, RI 02009	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930-4786; rloughlin@mullen.legal	8/15/2016	11/22/2016

Educents Inc, 369 Sutter Street, San Francisco, CA 94108	None	David Kantrowitz, Esq., Goodwin Procter LLP, 617- 570-1254; dkantrowitz@goodwinprocte r.com	9/26/16-10/18/16	11/22/2016
Michigan State University, Hannah Administration Building, 426 Auditorium Road, Rom 494, East Lansing, MI 48824	Theresa Kelley, Assoc General Counsel, 517- 353-3530	N/A	11/13/2016	11/22/2016
Island Hotel Company Limited, One Casino Drive, Paradise Island, Bahamas	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930- 4786; rloughlin@mullen.legal	3/9/16 to 10/22/16 (discovered 10/21/16)	11/22/2016
BWTX Associates, 4408 Spricewood Springs Road, Austin, TX 78759	None	Ryan Loughlin, Mullen Coughlin, LLC, 267-930- 4786; rloughlin@mullen.legal	4/1/16 to 9/15/16	11/21/2016

State Farm, One State Farm Plaza, Bloomington, IL 61710	Garrett Williams, AVP-Privacy Official, State Farm, 309-766-3533; garrett.williams.he71@statefarm.com	N/A	Unknown (discovered 9/27/16)	11/21/2016
Peachtree Orthopaedic Clinic, 2001 Peachtree Road, N.E., Suite 705, Atlanta, GA 30309	None	Richard Sheinis, Hall Booth Smith, P.C., 980-859-0380; rsheinis@hallboothsmith.com	Unknown (discovered 9/22/16)	11/21/2016
Springfield Armory, 420 West Main Street, Geneseo, IL 61254	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	10/3/15 - 10/9/16 (discovered 10/5/16)	11/18/2016
QVC, Inc., 1200 Wilson Drive, West Chester, PA 19380	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	Unknown (discovered 10/17/16)	11/17/2016

Times Three Clothier, d/b/a Yummie by Heather Thomson, 530 Seventh Avenue, Suite 1505, NY, NY 10018	Richard Rothfeld, General Counsel, 646-537-1107; rrothfeld@reicapital.com	N/A	10/4/16-11/1/16	11/16/2016
Eye Institute of Marin/Kathryn Najafi-Tagol, MD, 4000 Civic Center Drive, Suite 200A, San Rafael, CA 94903	None	Melanie Witte, Murphy Pearson Bradley & Feeney, 415-788-1900; mwwitte@mpbf.com	7/26/2016	11/16/2016
Charles Schwab & Co., 211 Main Street, San Francisco, CA 94105	Max Ruston, Corp. Privacy Officer, 415-667-1511; max.ruston@schwab.com	N/A	On or around 3/25/16 (Discovered mid-april)	11/11/2016
Eileen Fisher, Inc., 2 Bridge Street, Suite 230, Irvington, NY 10533	None	Joshua James, Bryan Cave LLP, 202-508-6265; josh.james@bryancave.com	9/7/16 (discovered 10/30/16)	11/9/2016

Politi & Magnifico LLC, 5 Edgewood Avenue, Greenwich, CT 06830	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	6/16/16 (discovered 9/13/16)	11/9/2016
UFCW Local 655 Food Employers Joint Pension Plan, 300 Weidman Road, Ballwin, MO 63011	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	7/14/16 (discovered 7/21/16)	11/9/2016
Best Health Physical Therapy LLC, 772 Long Hill Road, Groton, CT 06340	None	David J. Shannon, Marshall Dennehey Warner Coleman & Groggin P.C., 215-575-2615; DJShannon@mdwcg.com	9/11/16 (Discovered 9/23/16)	11/9/2016
Nationstar Mortgage LLC, 8950 Cypress Waters Blvd, Coppell, TX 75019	Anthony Roberts, VP Compliance, 972-894-9973; anthony.roberts@nationstar.com	N/A	4/25/16 (Discovered 4/29/16)	11/9/2016

Emblem Health, 55 Water Street, NY, NY 10041	Debra Lightner, Sr. VP & Chief Compliance Officer, 646-447-5782; dlightner@emblemhealth.com	N/A	10/3/16-10/14/16 (discovered 10/13/16)	11/7/2016
Rebecca Minkoff, 16 West 22nd Street, 7th FL, New York, NY 10010	None	Jeremy S. Goldman, Frankfurt, Kurnit Klein & Selz PC	Discovered 10/7/16	11/4/2016
Christian Louboutin LLC, 306 West 38th Street, 12th Floor, NY, NY 10018	None	Scott Christie, McCarter & English, LLP, 973-848-5388; schristie@mccarter.com	8/28/16 - 10/3/16 (discovered 9/30/16)	11/3/2016

National Wholesale Corporation Inc., 400 National Blvd, Lexington, North Carolina 27292	None	Marc C. Tucker, Smith Moore Leatherwood LLP, 919-755-8713; marc.tucker@smithmoorelaw.com	9/1/16 (discovered 10/14/216)	11/3/2016
Prime, Inc., 2740 N. Mayfair, Springfield, MO 65803	Steve Crawford, General Counsel, 417-521-3159	N/A	10/20/2016	10/31/2016
Thirty Three Threads, Inc.	Barry Buchholtz, President, 1330 Park Center Drive, Vista CA 92081; 877-486-3769	N/A	9/22/16-10/5/16	10/31/2016
International E-Z UP, Inc., 1900 Second Street, Norco, CA 92860	Tamela Monttanez, CFO, 951-779-2344; Tamelamontanez@ezup.com	N/A	9/30/2016	10/26/2016

Harbortouch	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Sep-16	10/24/2016
Landry's Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Sep-16	10/24/2016
Lulus.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Sep-16	10/24/2016
Sally Beauty 005	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Sep-16	10/24/2016
City of Middletown, 16 James Street, Middletown, NY 10940	None	Edward J. Finn, Mullen Coughlin LLC, 267-930-4770; efinn@mullen.law	8/5/2015-6/14/16 (discovered 6/15/16)	10/21/2016

Pacific Concepts Group, Inc. d/b/a National Satellite Center ("NSC"), Long Beach, California	None	Lindsay Nickle, Wilson Elser, 55 West Monroe Street, Suite 3800, 60603: 312-704-0550; Lindsay.Nickle@wilsonelser. com	Discovered 9/13/16	10/21/2016
Natural Life Collections, Inc.	None	Dominic Paluzzi, McDonald Hopkins, PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; 1-248-646-5070; dpaluzzi@mcdonaldhopkins. com	9/18/16 (discovered 9/23/16)	10/20/2016
Eastwood Company, 263 Shoemaker Road, Pottstown, PA 19464	None	Theodore Kobus, Baker & Hostetler LLP, 212-271- 1504; tkobus@bakerlaw.com	5/29/16 (discovered 7/22/16)	10/19/2016
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944- 5136; Barbara_Lawler@intuit.co m	N/A	On or before 8/15/16	10/17/2016

Borden Perlman Insurance, 250 Phillips Blvd, Suite 280, Ewing Township, NJ 08618	None	Christopher Dilenno, Esq., Mullen Coughlin LLC, 287-930-4775; cdilenno@mullen.legal	7/7/2016	10/14/2016
Delta Career Education Corp, 99 Canal Center Plaza, Suite 501, Alexandria, VA 22314	None	Theodore Kobus, Baker & Hostetler LLP, 212-271-1504; tkobus@bakerlaw.com	9/29/2016	10/13/2016
Vera Bradley, Inc., 12420 Stonebridge Road, Roanoke, IN 46783	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	7/25/16-9/23/16	10/12/2016
WRJ Holdings LLC, d/b/a Classic Firearms, 3305 Westwood Industrial Drive, Monroe, NC 28110	None	Christin S. McMeley, Davis Wright Tremaine LLP, 703-973-4264; christinmcmeley@dwt.com	9/26/2016	10/11/2016
HD Vest Investment Services, 6333 State Highway 161, Irving, TX 75038	None	William R. Daugherty, Baker & Hostetler, LLP, 713-646-1321; wdaugherty@bakerlaw.com	7/28/16 - 8/1/16	10/5/2016

TD Bank N.A., 9000 Atrium Way, Mount Laurel, NJ 08054	N. Patrice Brusko, Director, Chief Privacy Officer, Patrice.brusko@td.com	N/A	Not specified ("recently")	10/4/2016
Vaupell Holdings, Inc., 1114 N.W. 53rd Street, Seattle, WA 98107	Keith Zeiler, COO & President, Vaupell Aerospace & Defense, 206-805-0006; keith.zeiler@vaupell.com	N/A	9/12/2016	9/30/2016
Scentlok Technologies, 1731 Wierengo Dr, Muskegon, MI 49442	Greg Paquin, VP Production, 231-220-1619; gregp@scentlok.com	N/A	9/14/2016	9/27/2016
VF Outlet, Inc.	Rick Ott, VP & General Manager, 610-208-5526; rick_ott@vfc.com	N/A	Possibly between 4/17 /16 and 8/26/16 (Discovered on 8/18/16)	9/27/2016

Santoro CPA and SimpleBooks Corp	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Discovered 7/21/16	9/27/2016
Novation Settlement Solutions, 1641 Worthington Road, Suite 410, West Palm Beach, FL 33409	None	Steven Snyder, King & Spaulding LLP, 704-503-2630; ssnyder@kslaw.com	Discovered 9/8/16	9/26/2016
American Medical ID	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Bailey's Inc	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
CDs	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016

Gun Mag Warehouse	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
HK Parts	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Hyatt Hotels	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Kalahari Resort	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Longfield Gardens LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Penn National Gaming	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016

SAS Shoes	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
The Clevelander Restaurant	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Trusted Health Products	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Wendy's	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Wharton Farm	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Aug-16	9/23/2016
Jive Software - Producteev, 501 2nd Street, Suite 202, San Francisco, CA 94107	None	Amelia Gerlicher, PerkinsCoie, 206-359-3445; Agerlicher@perkinscoie.com	Discovered 8/24/16	9/23/2016

IMX Medical Management, Inc., 1700 Paoli Pike, Malvern, PA 19355	None	James Prendergast, Partner, Lewis Brisbois Bisgaard & Smith, LLP; 215-977-4058; jim.prendergast@lewisbrisbois.com	7/25/2016	9/23/2016
Yahoo	None	Lisa Sotto, Hunton & Williams, 200 Park Ave, 200 Park Ave., NY, NY 10166; 212-309-1223; Lsotto@hunton.com	Late 2014, just discovered	9/22/2016
New Jersey Spine Center, 40 Main Street, Chatham, NJ 07928	None	Mark Mattioli, Greenberg Traurig LLP, 215-988-7884; mattiolim@gtlaw.com	7/27/2016	9/21/2016
Stallcap & Associates, CPAs, 2595 Mission Street, Suite 300, San Francisco, CA 94110	None	Melanie Witte, Murphy Pearson Bradley & Feeney, 415-788-1900; mwitte@mpbf.com	7/11/2016	9/21/2016

Freddie Mac, 8200 Jones Branch Drive, McLean, VA 22102	Judy Gayer, VP & Dep General Counsel, 703-903-2457; judy_gayer@freddiemac.com	N/A	April 2013 (Discovered 8/5/16)	9/19/2016
ACTIVEOutdoors, 171 N. Harwood, Dallas, TX 75201	None	Cynthia Larose, Mintz Levin, 617-348-1732; cjlarose@mintz.com	Discovered 8/22/16	9/19/2016
Lulu's Fashion Lounge, Inc.	None	Denyl Green, www.idexpertsCorp.com; 971-242-4719; denyl.green@idexpertsCorp.com	8/11/16-8/16/16 (discovered 8/23/16)	9/16/2016
Kimpton Hotels & Restaurants	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	Follow up to 8/31/16 notice	9/16/2016
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	8/22/2016	9/15/2016

University Gastroenterology ("UGI")	None	Gregory Bautista, Wilson Elser Moskowitz Edelman Dicker, LLP; 914-872-7839; Gregory.Bautista@wilsonelser.com	Discovered on 7/11/16	9/8/2016
Noble House Hotels & Resorts, 600 6th Street South, Kirkland, WA 98033	None	Randal Gainer, Partner, Baker Hostetler LLP, 999 Third Avenue, Suite 3600, Seattle, WA 98104, 206-332-1381; rgainer@bakerlaw.com	4/25/16-8/5/16 (discovered 8/5/16)	9/2/2016
QR Lending, 555 Zor Shine Place, Suite 100, Madison, WI 53719	None	Christopher Dilenno, Esq., Lewis Brisbois Bisgaard & Smith, 215-977-4059; chris.dilenno@lewisbrisbois.com	6/29/2016	9/2/2016
M Holdings Securites, Inc.	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	Discovered 8/1/16	8/31/2016

Gray Television, Inc.	Jan Goldstein, VP, Human Resources, 470-225-5408; jan.goldstein@gray.tv	N/A	Gray Television was Notified on 8/12/16	8/31/2016
Nourse Farms, 41 River Road, South Deerfield, MA 01373	Mary McNerney, 413-665-2658; webquestions@noursefarms.com	N/A	2/12/16-7/16/16	8/31/2016
State Farm, One State Farm Plaza, Bloomington, IL 61710	Garrett Williams, AVP-Privacy Official, State Farm, 309-766-3533; garrett.williams.he71@statefarm.com	N/A	3/9/2016	8/31/2016

Athens Orthopedic Clinic	None	John Dalbey, Chilivis Cochran Larkins & Bever LLP, 3127 Maple Drive, NE Atlanta, Georgia 30305; 404-262-6504; jddalbey@cclblaw.com	6/14/2016	8/26/2016
Exterran	None	Nicholas Oldham, King & Spalding LLP, 1700 Pennsylvania Ave., N.W., Suite 200, Washington, DC 20006	11/24/2015	8/25/2016
KontrolFreek, LLC	None	John Delionado, Hunton & Williams, LLP, 1111 Brickell Ave., Suite 2500, Miami, FL 33131	10/21/15 - 4/7/16	8/22/16 (update to 6/30/16 notice)
Toyota Financial Services, 19001 So. Western Ave, Privacy Compliance EF-12, Torrance, CA	Brandt Taylor, National Manager Enterprise Compliance, 469-786-8341	N/A	6/28/2016	8/22/2016
Casino Morongo	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	7-2016	8/18/2016

Eyebuydirect Inc	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	7-2016	8/18/2016
Noble House Hotels & Resorts	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	7-2016	8/18/2016
Rosen Plaza Hotel	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	7-2016	8/18/2016
TN Marketing LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	7-2016	8/18/2016
DXE Medical, Inc., 1001 Flagpole Court, Brentwood, TN 37027	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	3/24/16 to 7/29/16	8/19/2016

Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	8/3/2016	8/19/2016
Eddie Bauer, LLC, 10401 NE 8th Street, Suite 500, Bellevue, WA 98004	None	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778-5396; seanhoar@dwt.com	1/2/16 to 7/17/16	8/18/2016
Precision Pipeline, LLC, 3314 56th Street, Eau Claire, WI 54703	None	Bruce Radke, Vedder Price P.C., 312-609-7689; bradke@vedderprice.com	7/25/2016	8/15/2016
HEI Hotel & Resorts	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801-2758; kris.kleiner@nortonrosefulbright.com	12/2/15 - 6/21/16 (some as early as 3/1/15)	8/12/2016

PAX Labs, Inc., 660 Alabama Street, 2nd Fl, San Francisco, CA 94110	None	Doron S. Goldstein, Esq., Katten Muchin Rosenman LLP, 212-940-8840; doron.goldstein@kattenlaw.com	6/25/16 & 7/22/16	8/11/2016
Penn State Alumni Association, Hintz Family Alumni Center, University Park, PA 16802	None	Jana M. Landon, Stradley Ronon, Stevens & Young, LLP, 215-564-8049; jlandon@stradley.com	4/24/2016	8/10/2016
7-Eleven, Inc., 3200 Hackberry Road, Irving, TX 75063	None	Mathew Cin, Perkins Coie LLP, mcin@perkinscoie.com; 214-965-7718	6/13/2016	8/9/2016
EBSCO Sign Group, LLC, 1400 8th Street North, Clanton, AL 35045	Laura Ashburner, Assoc. Counsel, 205-995-1500; lashburner@ebSCO.com	N/A	7/16/2016	8/9/2016

Green Valley Mountain School	None	Heather Egan Sussman, Ropes & Gray LLP, Prudential Tower, 800 Boylston Street, Boston, MA 02199; 617-951-7125; heather.sussman@ropesgray. com	5/24-July 15, 2016	8/8/2016
Multi-Color Corp., 4053 Clough Woods Drive, Batavia, OH 54103	None	Joseph M. Callow, Esq., Keating Meuthing & Klekamp PLL; 513-579- 6419; jcallow@kmlaw.com	5/14 or 5/15/16	8/5/2016
TD Bank N.A., 9000 Atrium Way, Mount Laurel, NJ 08054	N. Patrice Brusko, Director, Chief Privacy Officer, Patrice.brusko@td.com	N/A	2/25/2016	8/4/2016
Schwan's Home Service, Inc., 115 West College Drive, Marshall, MN 56258	Nicholas Simonson, Sr. Corp. Attorney, 507-537- 8293; nicholas.cimonson@schw ans.com	N/A	As far back as 10/9/15 - August 1, 2016	8/4/2016

Academy of Nutrition & Dietetics, 120 S. Riverside Plaza, Chicago, IL 60606	None	Doriann H. Cain, Barnes & Thornburg, LLP; 317-261-7844; dhcain@btlaw.com	4/22/16-4/24/16	8/4/2016
Travel Caddy, Inc., dba Travelon, 700 Touhy Ave, Elk Grove Fillage, IL 60007	None	Peter Berk, Funkhouser Vegosen Liebman & Dunn Ltd., 312-701-6870; pberk@fvldlaw	11/13/15-6/10/16	8/4/2016
MedAltus, LLC	None	Douglas A. Cherry, Shumaker, Loop & Kendrick, LLP, 941-364-2738; dcherry@slk-law.com	Beginning as early as 5/3/16	8/3/2016
Banner Health, 2901 N. Central Ave., Phoenix, AZ 83012	None	Theodore J. Kobus III, Partner, Baker Hostetler, 212-271-1504; tkobus@bakerlaw.com	6/17/2016 - 6/25/16	8/3/2016

KGA, Inc., The Meadows, 161 Worcester Road, Framingham, MA 01701	None	Anjali C. Das, Wilson Elser, 312-821-6164; Anjali.Das@wilsonelser.com	Discovered 7/6/16	8/1/2016
Nordic Consulting Partners, Inc., 740 Regent Street, Suite 400, Madison, WI 53715	None	Gregory T. Parks, Morgan Lewis & Bockius LLP, 215-963-5000; gregory.parks@morganlewis.com	7/21/2016	8/1/2016
Pro Performance Sports, LLC, 2081 Faraday Ave, Carlsbad, CA 92008	James Thompson, Director of Digital, 760-494-9326; james.thompson@sklz.com	N/A	5/23/2016	7/29/2016
inVentiv Health Inc., 1 Van de Graaff Drive, Burlington, MA 01803	None	Theodore J. Kobus, III, Partner, Baker Hostetler LLP, 45 Rockefeller Plaza, New York, NY 10111; 212-589-4200; tkobus@bakerlaw.com	6/2/2016	7/21/2016

CiCi Enterprises, LP, 1080 West Bethel Road, Coppell, TX 75019	None	John S. Wagster, Frost Brown Todd LLC, 615-251-5586, jwagster@fbtlaw.com	6/30/15-7/19/16 (discovered 3/5/16)	7/20/2016
Internet Chess Club, Inc., 5820 Forbes Ave., Suite 1, Pittsburgh, PA 15217	None	April Doss, Saul Ewing LLP, 410-332-8798; adoss@saull.com	4/1/2016	7/19/2016
NLU Products, LLC, 2801 N. Thanksgiving Way, Suite 300, Lehi, UT 84043	None	Erica Larson, Dorsey & Whitney LLP, 612-492-6883; larson.eric@dorsey.com	April 2015-June 2016	7/19/2016

San Antonio Shoemakers, 1717 SAS Drive, San Antonio, TX 78224	None	Serrin A Turner, Latham & Walkins LLP, 212-906-1330; serrin.turner@lw.com	4/21/16-6/13/16	7/19/2016
Matador Recordings, LLC (d/b/a Matador Direct), 134 Grand Street, New York, NY 10013	None	William R. Daugherty, Baker & Hostetler, LLP, 713-646-1321; wdaugherty@bakerlaw.com	4/28/15-5/4/16 (discovered 5/4/16)	7/15/2016
USA Field Hockey, 5540 North Academy Blvd, Suite 100, Colorado Springs, CO 80918	None	Blaine Kimrey, Esq., 312-609-7865; bkimrey@vedderprice.com	3/28/2016 (discovered on or about 6/16/16)	7/15/2016
American Stationery	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016

Cstars of Maine	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Discount Online Parts	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Gadget Guard	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Giftcollector.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Hersheypark (:)	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Lucky Pet Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016

PNI Digital Media	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Quarterdeck Seafood Bar	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
WWW.sealedbysanta.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	June, 2016	7/14/2016
Project Management Institute, 14 Campus Blvd, Newton Square, PA 19073	None	Blaine Kimrey, Esq., 312-609-7865; bkimrey@vedderprice.com	4/23-24/2016 (discovered on or about 6/14/16)	7/14/2016
IAP Worldwide Services, Inc., 7315 North Atlantic Avenue, Cape Canaveral, FL 32920	Rochelle Cooper, Sr. VP and General Counsel, 321-784-7246, Shelly.L.Cooper@iapws.com	N/A	Late May 2016 (Discovered 6/14/16)	7/14/2016

Gamesa Wind US LLC, 1150 Northbrook Dr., Suite 150, Trevose, IN 19053	None	Usama Kahf, Fisher & Phillips, LLP, 949-851-2424; ukahf@fisherphillips.com	6/17/2016	7/12/2016
Career Education Corporation, 231 N Martingale Road, Schaumburg, IL 60173	None	Gregory T. Parks, Esq., Morgan, Lewis & Bockius LLP, 215-963-5000; gregory.parks@morganlewis.com	6/16/16 (discovered 6/17/16)	7/11/2016
American Association for the Advancement of Science, 1200 New York Avenue NW, Washington, DC 20005	Colleen Struss, Chief Legal Officer/CFO, 202-326-6691; cstruss@aaas.org	N/A	4/24/16 (discovered 6/23/16)	7/11/2016
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	N/A	On or before 6/16/16 (Discovered 6/13/16; 6/15/16; 6/16/16)	7/11/2016
North Carolina State University, Raleigh, NC 27695	Aubry Dix, University Records Officer, 919-515-1690, aadix@ncsu.edu	N/A	5/25/16 (discovered 6/3/16)	7/8/2016

Water Environment Federation, 601, Wythe Street, Alexandria, VA 22314	Penny L. Young, Deputy Executive Director/CFO, 703-684-2425, pyoung@wef.org	N/A	4/24/16 (discovered 6/27/16)	7/8/2016
Omni Hotels and Resorts	None	Timothy A. Newman, Esq., Haynes and Boone LLP, 2323 Victory Avenue, Suite 700, Dallas, TX 75219; 214- 651-5029; timothy.newman@haynesboo ne.com	Between 12/23/15 and 6/14/16 (Discovered 5/30/16)	7/7/2016
Wendco of Maine,LLC (part of The Wendy's Company), One Dave Thomas Blvd., Dublin, OH 43017	Kris Kaffenbarger, VP, System Optimization, Kris.Kaffenbarger@ wendys.com	N/A	Between 1/13/16 and 6/08/16	7/5/2016

KontrolFreek LLC	None	John J. Delionado, Esq., Hunton & Williams LLP, 1111 Brickell Avenue, Suite 2500, Miami, FL 33131; 305- 536-2752; jdelionado@hunton.com	Between 10/21/15 and 4/07/16	6/30/2016
Pennsylvania Lumbermens Mutual Insurance Company, 2005 Market Street, Suite 1200, Philadelphia, PA 19103	None	Chris Dilenno, Esq., Lewis Brisbois Bisgaard & Smith, 215-977-4059; chris.dilenno@lewisbrisbois. com	6/16/2016	6/30/2016
Hard Rock Hotel and Casino Las Vegas, 455 Paradise Road, Las Vegas, NV 89169	None	Craig Hoffman, Partner, Baker Hostetler LLP, 312 Walnut Street, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	10/27/2015 to 3/21/2016 (discovered 5/13/16)	6/27/2016
Bucknell University, 701 Moore Ave., Lewisburg, PA 17837	None	Edward J. Finn, Partner, Lewis, Brisbois, Bisgaard & Smith, 215-977-4082; edward.finn@lewisbrisbois.c om	Sometime in or prior to February of 2009 (discovered 5/09/16)	6/22/2016

Grand Valley State University, One Campus Drive, Allendale, MI 49401	None	Theodore J. Kobus, III, Partner, Baker Hostetler LLP, 45 Rockefeller Plaza, New York, NY 10111; 212-271- 1504; tkobus@bakerlaw.com	4/25/16 -5/17/16 (discovered 5/17/16)	6/17/2016
Foundation of the Massachusetts Eye and Ear Infirmary, Inc., Massachusetts Eye and Ear Infirmary, 243 Charles Street, Boston, MA 02214	None	Chris Dilenno, Esq., Lewis Brisbois Bisgaard & Smith, 215-977-4059; chris.dilenno@lewisbrisbois. com	3/21/16 (discovered 5/04/16)	6/16/2016
Stanford University, Office of Audit, Compliance and Privacy, Room 10, Encina Hall, 616 Serra Street, Stanford, CA 94305-6212	D. Richard Moyer, Associate Vice President, Audit, Compliance & Privacy; 650-725-0074	N/A	Late January or early February 2016 (discovered 4/05/16)	6/16/2016

Uber Technologies, Inc. ("Uber")	None	Amelia M. Gerlicher, Esq., PerkinsCoie, 1201 Third Avenue, Suite 4900, Seattle, WA 98101-3099, 206-359- 3445; AGerlicher@perkinscoie.co m	Not specified (Update of 2/26/15 notification)	6/16/2016
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474	Kathleen Dedenbach, VP & Group Counsel, 248- 205-5817; kathleen.a.dedenbach@a mpf.com	N/A	4/28/16 (discovered 5/30/16)	6/14/2016
A-One Touch Registers	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	May-16	6/14/2016
Central Payments Cpay	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	May-16	6/14/2016
Cricketers	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	May-16	6/14/2016

Department56Corner.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Dinatouch	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Discount Rubber Stamps	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Dungarees LLC	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
In Vogue Incorporated	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Incipio Technologies Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016

KEH	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Lighterusa.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Missing Link Network (Ecellar)	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Rollie and Helens Musky Shop	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016
Technology Marketing Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	May-16	6/14/2016

Tiemart, Inc., 525 Morris Avenue, Mundelein, IL 60060	Michael G. Martyka, President, 847-566-5980; Mike@tiemart.com	N/A	5/04/16-5/19/16 (discovered 6/03/16)	6/13/2016
Franklin Templeton Investor Services, LLC ("FTIS"), 3344 Quality Drive, Rancho Cordova, CA 95670	Alvin K. Hasegawa, Senior Compliance Consultant, 916-463-3722; alvin.hasegawa@franklintempleton.com	N/A	11/09/15 (discovered 1/17/16)	6/10/2016
Fidelity Investments, Corporate Compliance, 200 Seaport Blvd. Z1N, Boston, MA 02210	William G. Duserick, Chief Privacy Officer, Fidelity Investments, 617-392-1224	N/A	4/20/16 - 4/25/16 (discovered 4/25/16)	6/10/2016

Wepawaug-Flagg Federal Credit Union ("WFFCU"), 105 Sanford Street, Hamden, CT 06514	Michael J. Hinchey, President/CEO	Michael Waters, Vedder Price, 222 North Lasalle Street, Chicago, IL 60601, 312-609-7726; mwaters@vedderprice.com	Unknown (discovered 5/12/16)	6/9/2016
Crane Co., 100 First Stamford Place, Stamford, CT 06092	Anthony M. D'Iorio, Deputy General Counsel, 203-363-7243; adiorio@craneco.com	N/A	6/7/2016	6/7/2016
Empathia, Inc., N17 W24300 Riverwood Drive #300, Waukesha, WI 53188	None	James Prendergast, Partner, Lewis Brisbois Bisgaard & Smith, LLP; 215-977-4058; jim.prendergast@lewisbrisbois.com	Not specified (discovered 1/30/16)	6/6/2016
Pasternack Tilker Ziegler Walsh Stanton & Romano, LLP, 233 Broadway, New York, NY 10279	None	Joseph V. DeMarco, Partner, DeVore & DeMarco, LLP; 212-922-9499; jvd@devoredemarco.com	Unknown (discovered 7/09/14)	6/6/2016

Bucknell University, 701 Moore Ave., Lewisburg, PA 17837	None	James E Prendergast, Esq., Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4058; Jim. Prendergast@lewisbrisbois.com	On or around 3/31/16 and 4/11/16	6/3/2016
SD Associates P.C. ("SD"), 300 Yorktown Plaza, Elkins Park, PA 19027	None	Sandy B. Garfinkel, Eckert Seamans Cherin & Mellott, LLC, U.S. Steel Tower, 600 Grant Street, 44th Floor, Pittsburg, PA 15219; 412-566-6868; sgarfinkel@eckertseamans.com	4/21/16 to 4/27/16 (discovered 4/27/16)	6/2/2016
Shoes West Distribution, Inc. (dba Taos Footwear), 2660 Columbia Street, Torrance, CA 90503	None	Tanya L. Forsheit, Partner, Baker & Hostetler LLP, 310-820-8800; tforsheit@bakerlaw.com	4/14/16 (discovered 4/25/16)	5/27/2016

National Network of Abortion Funds ("NNAF")	None	Michelle Kisloff, Partner, Hogan Lovells US LLP, 555 Thirteenth Street, NW, Washington, DC 20004; 202-637-6631; michelle.kisloff@hoganlovells.com	On or about 4/07/16 (discovered 5/24/16)	5/27/2016
LinkedIn, 2029 Stierlin Court, Mountain View. CA 94043	Trust & Safety Team, tns-help@linkedin.com	Jonathan Blavin, Esq., Munger, Tolles & Olson, 415-512-4011; Jonathan.Blevin@mto.com	Original breach in 20012. New information discovered 5/17/16.	5/27/2016 & 6/02/16
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, 650-944-5136; Barbara_Lawler@intuit.com	Ryan P. Blaney, Esq., Cozen O'Connor, 1200 19th Street, NW, Washington, DC 20036, 202-463-2528; rblaney@cozen.com	On or before 5/05/16 (discovered 5/02/16; 5/05/16)	5/26/2016

Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474	Kathleen Dedenbach, VP & Group Counsel, 248-205-5817; kathleen.a.dedenbach@ampf.com	N/A	Unknown (discovered 5/20/16)	5/25/2016
The Kroger Co. ("Kroger"), 1014 Vine Street, Cincinnati, OH 45202-1100	Mike Schlotman, Executive Vice President, Chief Financial Officer; Tim Massa, Group VP, HR & Labor Relations, 877-309-0010	Colleen T. Brown, Partner, Sidley Austin LLP, 202-736-8465; ctbrown@sidley.com	App.1/22/2016 (discovered 4/27/16)	5/25/2016
Milwaukee Bucks, 1001 N. 4th Street, Milwaukee, WI 53203	None	Edward J. Finn, Partner, Counsel for Milwaukee Bucks, Lewis, Brisbois, Bisgaard & Smith, 215-977-4082; edward.finn@lewisbrisbois.com	4/26/16 (discovered 5/16/16)	5/25/2016

Stamford Podiatry Group, 1234 Summer Street, Suite 202, Stamford, CT 06905	Dr. Rui DeMelo, Vice President	Peter Guffin, Privacy and Data Security Legal Counsel, Pierce Atwood LLP, 254 Commercial Street, Portland, ME 04101, 207-791-1199; pguffin@pierceatwood.com OR Vivek Rao, 207-791-1171; vrao@pierceatwood.com	Between 2/22/16 and 4/14/16 (discovered 4/14/16)	5/24/2016
Maritz Holdings, Inc. ("Maritz"), P.O. Box 6336, Portland, OR 97228	W. Stephen Maritz, Chairman and CEO, 877-772-6185	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Between 3/01/16 and 3/17/16 (discovered 4/07/16)	5/23/2016
Match-Up Solutions ("Match-Up")	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	Between 12/07/15 and 5/03/16 (discovered 5/03/16)	5/26/2016
Skylar quinn, 33 E. Pearl St, Nashua, NH03060	Skylar Quinn, 512-947-0434; brookesmall@yahoo.com	N/A	5/14/2014	5/20/2016

Single Digits	None	James J. Giszczak, McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304, 248-220-1354; jgiszczak@mcdonaldhopkins.com	5/17/2016	5/19/2016
DeLong & Brower, PC, 238 Hoover Blvd #10, Holland, MI 49423	None	Kristopher Kleiner, Associate, Norton Rose Fulbright US LLP, 313-801- 2758; kris.kleiner@nortonrosefulbright.com	4/03/16 (discovered 4/04/16)	5/19/2016
Metropolitan Jewish Health System, Inc., 6323 7th Avenue, Brooklyn, NY 11220	None	Lynn Sessions, Partner, Baker Hostetler, 811 Main Street, Ste. 1100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	1/15/16 (discovered 1/19/16)	5/19/2016
MYR Group Inc., 1701 Golf Road, Suite 3-1012, Rolling Meadows, IL 60008	None	Danielle Urban, Esq., Fisher & Phillips LLP, 303-218- 3654; durban@laborlawyers.com	4/14/16 (discovered 5/05/16)	5/19/2016

USI, Inc., 200 Summit Lake Drive, Suite 350, Valhalla, NY 10595	Terry L. Burston, Assistant General Counsel & Chief Compliance Officer ,914-749-8541, terry.burston@usi.biz	N/A	4/28/2016	5/19/2016
Curse, Inc., 100 Spectrum Center Drive, Ste. 450, Irvine, CA 92618	None	David Kantrowitz, Esq., Goodwin Procter LLP, 617-570-1254; dkantrowitz@goodwinprocter.com	4/11/2016	5/18/2016
Batdorf & Bronson Coffee Roasters, 200 Market NE, Olympia, WA 98501	None	Randal Gainer, Partner, Baker Hostetler LLP, 999 Third Avenue, Suite 3600, Seattle, WA 98104, 206-332-1381; rgainer@bakerlaw.com	10/01/15-4/22/16 (discovered 4/20/16)	5/17/2016
Kolodzey & Cox CPAs, PC; Gibbsboro, NJ	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; MVentrone@ThompsonCoburn.com	3/21/16 (discovered 5/02/16)	5/17/2016

Distinct Software Solutions dba Course Trends, 9111 Jollyville Rd. Suite 108, Austin, TX 78759	Prince Maliyil, Accountant II, 512-617- 4783, pmaliyil@distinctsoftware solutions.com	N/A	Discovered 5/02/16	5/16/2016
Conway Group, Inc., 10 Capitol Street, Nashua, NH 03063	None	Kathryn A. F. Martinez, Esq.; Nixon Peabody LLP, 585- 263-1332; kmartinez@nixonpeabody.co m	4/29/16 (discovered 5/11/16)	5/16/2016
Sure Fit Inc.	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Apr-16	5/12/2016
Myadventurebooks.com	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Apr-16	5/12/2016
Heartland Brewery	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405- 2286	Apr-16	5/12/2016

Four Winds Casino	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Apr-16	5/12/2016
Elephant Bar	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Apr-16	5/12/2016
Discount Rubber Stamps	None	Gary Wachtel, Director and Senior Counsel, Discover Financial Services, 224-405-2286	Apr-16	5/12/2016
Kalamazoo College, 1200 Academy Street, Kalamazoo, MI 49006	None	Theodore J. Kobus III, Partner, Baker Hostetler, 212-271-1504; tkobus@bakerlaw.com	4/28/16 (discovered 4/29/16)	5/11/2016
Group Benefits Services, Inc. ("GBS")	None	Melissa K. Ventrone, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; 312-580-2219; Mventrone@ThompsonCoburn.com	2/05/16 (discovered 2/08/16)	5/9/2016

CertifiKid LLC, P.O. Box 60871, Potomac, MD 20854	Jamie P. Ratner, CEO, 855-781-0038	David F. Katz, Esq., Nelson Mullins Riley & Scarborough LLP, 404-322-6122; david.katz@nelsonmullins.com	1/25/16-3/19/16 (discovered 3/25/16)	5/5/2016
NTT Data, P.O. Box 1122, Charlotte, NC 28201-1122; PO#122004A	Steve Chapman, President, Financial Services, 877-690-7014	N/A	4/22/2016	5/4/2016
Southern Michigan Bank & Trust ("SMBT"), 51 W. Pearl Street, Coldwater, MI 49036	None	Jennifer A Coughlin, Esq., Lewis Brisbois Bisgaard & Smith, LLP; 215-977-4081, jennifer.coughlin@lewisbrisbois.com	4/10/2016	5/9/2016
Rug Doctor, LLC, 4701 Old Shepard Place, Plano, TX 75093	Amy Howell, Esq., General Counsel, 972-673-1507; amy.howell@rugdoctor.com	N/A	3/08/16 (discovered 3/15/16)	5/9/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	On or before 4/15/16 (discovered 4/07/16; 4/15/16)	5/9/2016

Sanctuary Clothing LLC, 3611 N. San Fernando Blvd., Burbank, CA 91505	None	William R. Daugherty, Esq., Baker & Hostetler LLP, 713-646-1321, wdaugherty@bakerlaw.com	12/30/15-3/22/16 (discovered 3/22/16)	5/3/2016
Leavitt Group, 216 South 22 West, Cedar City, UT 84720	None	Jennifer A Coughlin, Esq., Lewis Brisbois Bisgaard & Smith, LLP; 215-977-4081, jennifer.coughlin@lewisbrisbois.com	4/5/2016	5/3/2016
Charles Schwab & Co., 211 Main Street, San Francisco, CA 94105	Max Ruston, Corporate Privacy Officer, 415-667-1511; max.ruston@schwab.com	N/A	On or around 3/25/16 (discovered Mid April 2016)	5/3/2016
Brunswick Corporation, Illinois	None	Mary Ellen Callahan, Esq., Jenner & Block, 1099 New York Avenue, N.W., Suite 900, Washington, DC 20001; 202-639-6064; MECallahan@jenner.com	4/29/2016	5/5/2016

Nordic Consulting Partners, Inc.; 740 Regent Street, Suite 400, Madison, WI 53715	None	Gregory T. Parks, Esq., Morgan, Lewis & Bockius LLP; 215-963-5000; gregory.parks@morganlewis.com	3/29/16-4/05/16 (discovered 4/21/16)	5/2/2016
Union League Club of Chicago, 65 W. Jackson Blvd., Chicago, IL 60604	None	Randal Gainer, Baker Hostetler LLP, 999 Third Ave., Suite 3600, Seattle, WA 98104; 206-332-1381; rgainer@bakerlaw.com	12/10/15-3/02/16 (discovered 4/07/16)	4/29/2016
PhyMed Management, LLC, 110 29th Avenue North, Suite 301, Nashville, TN 37203	None	Anthony J. McFarland, Esq., Bass, Berry & Sims PLC, 615-742-6250; amcfarland@bassberry.com	4/18-19/16 (discovered 4/19/16)	4/29/2016
Hill & Knowlton Strategies, 825 Third Avenue, Suite 2400, New York, NY 10022	Mike Coates, President and CEO, The Americas; 212-885-0300; Mike.coates@hkstrategies.com	N/A	2/23/16 (discovered 4/22/16)	4/29/2016

Hi-Tec Sports USA, Inc, (and Magnum Boots), 7632 SW Durham Road, Suite 305, Tigard, OR 97224	None	Craig A. Hoffman, Esq., Baker Hostetler LLP, 513-929-3491; cahoffman@bakerlaw.com	9/21/14-3/11/16 (discovered 3/11/16) (9/22/14-1/23/16: updated 5/11/16)	4/29/2016
Rhode Island Blood Center, 405 Promenade Street, Providence, RI 02908	Lawrence F. Smith, President & CEO; 401-453-8393; lsmith@ribc.org	N/A	4/08/16 (discovered 4/26/16)	4/29/2016
Heritage Oaks Bank, 1222 Vine Street, Paso Robles, CA 93446	Greg Gehlmann, Sr. Vice President, 805-369-5238; ggehlmann@heritageoaksbank.com	N/A	3/08/16 (discovered 4/21/16)	4/28/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	On or before 4/15/16 (discovered 3/29/16; 4/07/16; 4/15/16)	4/28/2016

Draper James LLC, 21 West 46th Street, New York, NY 10036	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com		4/26/2016
New Hampshire Distributors LLC, 65 Regional Drive, Concord, NH 03301	Mary R. Bradbury, Director, Human Resources; 603-410-1888; mbradbury@nhdist.com	N/A	4/6/2016	4/26/2016
Advanced International Marketing, 225 American Way, Monroe, OH 45140	None	Craig A Hoffman, Esq., Baker Hostetler LLP, 513-929-3491; cahoffman@bakerlaw.com	4/4/2016	4/26/2016

Michels Corporation, P.O. Box 128, 817 West Main Street, Brownsville, WI 53006	David Stegeman, Chief Legal Officer, 920-924-4328; dstegema@michels.us	N/A	4/16/16 (discovered 4/18/16)	4/25/2016
ProSchools, 800-299-7812	James M. Bruss, Director, Legal and Compliance; 262-565-5194; jbruss@oncourselearning.com	N/A	Between 2/04/16 and 3/16/16	4/22/2016
Behavioral Science Technology, Inc. ("BST")	None	Kris Kleiner, Esq., Norton Rose Fulbright US LLP, 303-801-2758; kris.kleiner@nortonrosefulbright.com	4/19/2016	4/22/2016
Vbrick Systems, Inc., 2121 Cooperative Way, Suite 100, Herndon, VA 20171	Michael McDonnell, Esq., General Counsel, 703-520-1928; michael.mcdonnell@vbrick.com	N/A	3/24/16 (discovered 4/22/16)	4/22/2016

Anthelio Healthcare Solutions Inc.	None	Dominic Paluzzi, Esq., McDonald Hopkins PLC, 39533 Woodward Ave., Suite 318, Bloomfield Hills, Michigan 48304; 248-220-1356; dpaluzzi@mcdonaldhopkins.com	2/25/16 (discovered 4/04/16)	4/20/2016
The Fruitful Yield, Inc., 229 W. Roosevelt Road, Lombard, IL 60148	None	Michelle Anderson, Esq., DLA Piper LLP (US) UU; 202-799-4382; michelle.anderson@dlapiper.com	1/07/16 (discovered 3/17/16)	4/20/2016
Geltrude & Company, LLC, 513 Franklin Avenue, Nutley, NJ 07110	None	Jim Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, 215-977-4058; jim.prendergast@lewisbrisbois.com	3/12/16 (discovered 3/17/16)	4/19/2016

doTERRA International, LLC	None	Lisa J. Sotto, Esq., Hunton & Williams, 212-309-1223; LSotto@hunton.com	Mar-16	4/18/2016
Lucky Pet, 4301 Aurora Avenue North, Seattle, WA 98103	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359-3445; agerlicher@perkinscoie.com	~10/15/15 (discovered 3/16/16)	4/18/2016
TMEIC Corporation and TMEIC International Corporation, 2060 Cook Drive, Salem, VA 24153	John Coleman, Human Resources Manager	N/A	3/9/2016	4/16/2016

Highway Toll Administration, P.O. Box 30, Roslyn Heights, NY 11577	None	Christopher Dilenno, Esq., Lewis Brisbois Bisgaard & Smith, LLP; 215-977-4059; chris.dilenno@lewisbrisbois. com	1/22/16 (discovered 4/06/16)	4/15/2016
Seven Hills Foundation, Inc., 81 Hope Avenue, Worcester, MA 01603	None	Alex Walker, Esq., Lewis, Brisbois, Bisgaard & Smith; 215-977-4104; alexander.walker@lewisbrisb ois.com	4/08/16 (discovered 4/12/16)	4/15/2016
TTI Floor Care North America, 8405 IBM Drive, Charlotte, NC 28262	None	Theodore Claypoole, Esq., Womble Carlyle Sandridge & Rice, LLP; 704-331-4910; tclaypoole@wcsr.com	10/26/15 - 11/2015 (discovered 4/01/16)	4/15/2016
Discount Party Supplies	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Mar-16	4/14/2016
South 40 Restaurant	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Mar-16	4/14/2016

Tennis Express	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Mar-16	4/14/2016
Tidewater Community College	None	Kris Kleiner, Esq., Norton Rose Fulbright US LLP, 303-801-2758; kris.kleiner@nortonrosefulbright.com	3/02/16 (discovered 3/24/16)	4/13/2016
Academy of Art University, 79 New Montgomery Street, San Francisco, CA 94105	Chris Visslialli, Vice President of Human Resources; 415-618-6525; Cvisllailli@academyart.edu	N/A	3/04/16 (discovered 4/05/16)	4/12/2016
OnDeck Capital, Inc., 901 North Stuart Street, Suite 700, Arlington, VA 22203	None	Jonathan Reiss, Esq., The Reiss Firm; 877-249-5723; jonathan@reisslaw.com	Nov-15	4/11/2016
Nations Lending Corporation, 4 Summit Park Drive, Suite 200, Independence, OH 44131	None	Craig A. Hoffman, Esq., Baker Hostetler LLP, 513-929-3491; cahoffman@bakerlaw.com	3/18/16 (discovered 4/06/16)	4/11/2016

Schwaab, Inc., 12855 W. Lisbon Road, Suite 100, Brookfield, WI 53005	None	Melinda S. Giftos, Esq., White Hirschboeck Dudek, S.C.; 608-234-6076; mgiftos@whdlaw.com	1/22/14 - 2/08/16 (discovered 3/04/16)	4/11/2016
Staminus Communications, 4695 MacArthur Court, 11th Floor, Newport Beach, CA 92660	Matt Mahvi, CEO; 949-202-5305 X2101; matt.mahvi@staminus.net	N/A	3/10/2016	4/11/2016
Wynden Stark, dba GQR Global Markets/City Internships, 360 Madison Avenue, FL24, New York, NY 10017	Dan Christensen, Operations Manager	N/A	4/1/2016	4/7/2016
Midland Paper Packaging & Supplies, 101 E. Palatine Road, Wheeling, IL 60090	None	Kari M. Rollins, Esq.; Winston & Strawn, LLP; 200 Park Avenue, New York, NY 10166; 212-294-2664; karollins@winston.com	4/4/2016	4/7/2016

Asure Software, 110 Wild Basin Road, Suite 100, Austin, TX 78746	None	Chris Dilenno, Esq., Lewis Brisbois Bisgaard & Smith; 215-977-4059; chris_dilenno@lewisbrisbois.com	3/07/16 (discovered 3/17/16)	4/7/2016
Lime Energy Company, 4 Gateway Center, 4th Floor, Newark, NJ 07102	None	Kenneth K. Dort, Esq., Drinker, Biddle & Reath LLP; 312-569-1458; kenneth.dort@dbr.com	3/24/2016	4/6/2016
The Whiting-Turner Contracting Company ("Whiting Turner"), 300 East Joppa Road, Baltimore, MD 21286	None	Alex Walker, Esq., Lewis, Brisbois, Bisgaard & Smith; 215-977-4104; alexander.walker@lewisbrisbois.com	3/8/2016	4/6/2016
Clinton Health Access Initiative ("CHAI")	None	Kristen J. Mathews, Esq., Proskauer Rose LLP, Eleven Times Square, New York, NY 10036-8299; 212-969-3265; kmathews@proskauer.com	Late March	4/5/2016

Fallon Health- Ultra Benefits (Fallon Community Health Plan, Inc.), One Chestnut Place, 10 Chestnut Street, Worcester, MA 01608	James Gentile, VP, Regulatory Affairs & Compliance, Fallon Community Health Plan, Inc. ; 508-368-9384	N/A	3/28/2016	4/1/2016
BH Equities, LLC, 400 Locust Street, Suite 790, Des Moines, IA 50309	None	Nicholas H. Roby, Esq., Davis Brown Law Firm, 215 10th Street, Suite 1300, Des Moines, IA 50309, 515-288-2500; nickroby@davisbrownlaw.com	3/21/2016	4/1/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	On or before 3/08/16 (discovered 3/04/16- 3/08/16)	4/1/2016
The Cook & Boardman Group, LLC	None	David C. lindsay, Esq., K&L Gates, LLP, 4350 Lassiter at North Hills Avenue, Suite 300, P.O. Box 17047, Raleigh, NC 27619; 919-743-7300	3/15/16 (discovered 3/30/16)	4/1/2016

The Coast Distribution System, Inc., 500 W.Madison Street, Chicago, IL 60661	None	Craig Hoffman, Esq., Baker & Hostetler, 513-929-3491; cahoffman@bakerlaw.com	3/23/16 (discovered 3/24/16)	3/31/2016
Block and Company, Inc., 1111 Wheeling Road, Wheeling, IL 60090	None	Bruce Radke, Esq., VedderPrice P.C.; 312-609-7689; bradke@vedderprice.com	2/09/16 (discovered 3/01/16 and 3/21/16)	3/31/2016
Unified Physician Management, 1501 Yamato Road, Suite 200, Boca Raton, FL 33431	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	3/9/2016	3/31/2016
Universal Service Administrative Company ("USAC"), 2000 L Street NW, Suite 200, Washington, DC 20036	None	Evan Wolff, Esq., Crowell & Moring LLP; 202-624-2500; ewolff@crowell.com	3/24/2016	3/31/2016

Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920	Jennifer Boyd, Director of Compliance and Risk, 401-477-1736; jennifer.l.boyd@citizensbank.com	N/A	12/5/16 - 2/23/16 (discovered 3/3/16)	3/31/2016
Pivotal Software, Inc., 3495 Deer Creek Road, Palo Alto, CA 94304	Andrew Cohen, VP, General Counsel & Corporate Secretary, 508-560-1726	N/A	3/22/2016	3/30/2016
Mansueto Ventures LLC, 250 Greenwich Street 29th Floor, New York, NY 10007	None	Jim Prendergast, Partner, Lewis Brisbois Bisgaard & Smith, 215-977-4058; jim.prendergast@lewisbrisbois.com	2/26/2016	3/30/2016

Traphagen & Traphagen CPAs, LLC 234 Kinderkamack Road, Oradell, NJ 07649	None	Chris Dilenno, Esq., Lewis Brisbois Bisgaard & Smith; 215-977-4059; chris_dilenno@lewisbrisbois.com	9/14/15-9/24/15 (discovered 2/24/16)	3/30/2016
Burgess Advertising & Marketing, 1290 Congress Street, Portland, ME 04102	Lori Davis, VP Finance; 207-775-5227; lori@burgessadv.com	N/A	3/08/16 (discovered 3/27/16)	3/29/2016
IASIS Healthcare	None	Kristopher Kleiner, Esq., Norton Rose Fulbright US LLP, 303-801-2758; kris.kleiner@nortonrosefulbright.com	3/21/2016	3/29/2016
ITHAKA, 2 Rector Street, 18th Floor, New York, NY 10006	Nancy Kopans, VP, General Counsel & Secretary; 212-358-6499;	N/A	3/20/2016	3/29/2016

GlaxoSmithKline LLC 5 Crescent Drive, NY 0300, Philadelphia, PA 19112	William Mosher, VP & Assoc. General Counsel, 215-751-5046; William.j.mosher@gsk.com	N/A	2/17/16-3/13/16 (discovered 3/14/16)	3/28/2016
Affinion Group, 6 High Ridge Park, Stamford, CT 06905	James Daly, Jr., Executive Vice President 203-956-1000	N/A	2/22/16 (discovered 3/04/16)	3/28/2016
Armstrong Backus & Co., LLP, 515 West Harris Avenue, Suite 200, San Angelo, TX 76902	None	David Cole, Esq., Freeman Mathis & Gary, LLP; 770-818-0000; dcole@fmglaw.com	1/24/16 (discovered 3/2016)	3/28/2016
Olympic Steel, Inc., 22901 Millcreek Boulevard, Suite 650, Highland Hills, Ohio 44122	None	Risto Pribisich, Esq., Benesch, Friedlander, Coplan & Aronoff, LLP; 216-363-4686; rpribisich@beneschlaw.com	3/18/2016	3/24/2016
Mohawk Mountain Ski Area, Inc., 46 Great Hollow Road, Cornwall, CT 06753	None	Theodore J. Kobus, III, Esq., Baker & Hostetler, LLP, 212-271-1504; tkobus@bakerlaw.com	3/8/16 (discovered 3/15/16)	3/24/2016

DSCI, LLC, 303 Wyman Street, Suite 260, Waltham, MA 02451	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	3/14/2016	3/22/2016
YourEncore, Inc., 20 N Meridian St., Suite 800, Indianapolis, IN 46204	None	Stephen Reynolds, Esq., Ice Miller LLP; 317-236-2391; Stephen.Reynolds@icemiller.com	3/7/2016	3/21/2016
The Kantar Group, HR Operations, 3333 Warrenville Rd, Ste 400, Lisle, IL 60532	Robert Bowtell, Kantar Global CFO, 203-330-5208; Robert.Bowtell@kantar.com	N/A	3/1/2016	3/21/2016
Northern State Bank, 321 Main Street W, Ashland, Wisconsin 54806	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	Suppletment to 2/25/16 Notice	3/21/2016

NRT LLC, 175 Park Avenue, Madison, NJ 07940	None	Brian Hengesbaugh, Esq., Baker & McKenzie, 312- 861-3077; brian.hengesbaugh@bakermc kenzie.com	Between Oct 2015 and Dec. 2015 & isolated occurrences in Jan, Feb & March 2016 (discovered 2/29/16)	3/21 & 23/2016
CareCentrix, Inc., 20 Church Street, 12th Floor, Hartford, CT 06103	None	Edward McNicholas, Esq., Sidley Austin, LLP; 202-736- 8010; emcnicholas@sidley.com	2/24/2016 (discovered 3/7/16)	3/21/2016
Gryphon Technologies LC, 80 M Street SE, Suite 600, Washington, DC 20003	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbris bois.com	2/29/16; 3/7/16	3/21/2016
Management Health Systems, Inc, d/b/a MedPro Healthcare Staffing	None	Gregory Bautista, Wilson Elser, 914-872-7839; Gregor.Bautista@wilsonelser .com	Discovered 3/8/16	3/18/2016

Lanyon Solutions, Inc., 717 North Harwood, Suite, 2200, Dallas, TX 75201	None	Christin McMeley, Esq., Davis Wright Tremaine LLP, 202-973-4264; christinmcmeley@dwt.com	3/10/2016	3/18/2016
Numerex Corp, 3330 Cumberland Blvd SE, Suite 700, Atlanta, GA 30339	Eugene Hyun, VP-Legal Affairs, 770-615-1431; ehyun@numerex.com	N/A	3/2/-3/3/16	3/17/2016
Netcracker Technology Corp., University Office Park, III, 95 Sawyer Road, Suite 600, Waltham, MA 02453	Michelle Guertin, Director, HR, 781-419-3363; michelle.guertin@NetCracker.com	N/A	3/10/16 (discovered 3/11/16)	3/16/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	2/24/2016	3/16/2016
Advance Auto Parts	Tammy Moss Finley, Exec. Vice President, HR and General Counsel	N/A	3/7/2016	3/15/2016
Bahia Hotel Lodging	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016

Caribe Royale Resort	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
Grand Sierra Resort	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
KTP.com	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
Seekinghealth.com	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
Washington Duke Inn	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
www.reddingmedical.com	None	Gary Wachtel, Director and Senior Counsel, Discover, 224-405-2286	Feb-16	3/14/2016
SevOne, 800 Boylston St., Suite 500; Boston, MA 02199	None	Michelle Anderson, Esq., DLA Piper LLP (US) UU; 202-799-4382; michelle.anderson@dlapiper.com	3/7/2016	3/14/2016

PerkinElmer, Inc., 940 Winter Street, Waltham, MA 02451	None	Benjamin Powell, Esq., Wilmer Cutler Pickering Hale and Dorr, LLP, 202-663-6770; benjamin.powell@wilmerhale.com	2/24/2016	3/11/2016
Matrix Service Co., Matrix Service, Matrix PDM Engineering, Matrix North American Construction, Ltd and Matrix No. American Construction, Inc. (collectively, "Matrix"), 5100 E. Skelly Dr., Ste. 700, Tulsa, OK 74135	None	Theodore Kobus, Esq., Baker & Hostetler, LLP; 212-271-1504; tkobus@bakerlaw.com	2/3/16 (discovered 2/29/16)	3/11/2016
ConvaTec, Inc.	None	Harriet Pearson, Hogan Lovells US LLP, columbia Square, 555 Thirteenth St., NW, Washington, DC 20004; 202-637-5477; harriet.pearson@hoganlovells.com	2/29/16 (Became aware on 3/7/16)	3/9/2016

La Quinta Holdings, Inc.,	None	Lisa Sotto, Esq., Hunton & Williams, LLP, 200 Park Avenue, New York, NY 10166; 212-309-1000; lsotto@hunton.com	Discovered 3/1/16	3/7/2016
eClinical Works, LLC, Westborough, MA	None	Dominic Paluzzi, Esq., McDonald Hopkins PLC, 39533 Woodward Ave., Suite 318, Bloomfield Hills, Michigan 48304; 248-220-1356; dpaluzzi@mcdonaldhopkins.com	2/22/2016	3/7/2016
Converse, Inc. (affiliate of NIKE, Inc.)	None	Alysa Hutnick & Christopher Loeffler, Esq., fKelley Drye & Warren, LLP, Washington Harbour, Suite 400, 3050 K Street, NW, Washington, DC 20007	Discovered Dec. 2015 (Exposure may have been over a 10 month period)	3/10/2016
Care.com, Inc., 77 Fourth Avenue, 5th Floor, Waltham, MA 02451	None	Jennifer Archie, Esq., Latham & Watkins LLP; 202-637-2205; jennifer.archie@lw.com	3/3/2016	3/10/2016

Seagate US LLC, 10200 S. De Anza Boulevard, Cupertino, CA 95014	None	Theodore Kobus, Esq., 212-271-1504; tkobus@bakerlaw.com	2/29/2016 (3/1/16)	3/9/2016
1-800-Flowers.com, One Old Country Road, Suite 500, Carle Place, NY 11514	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	2/15/16-2/17/16 (discovered 2/15/16)	3/8/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	On or before 2/16/16 (discovered 2/9/16; 2/11/16/ 2/16/16)	3/8/2016
GCI, 2550 Denali Street, 1000, Anchorage, AK 99503-2751	David Hymas, Assoc General Counsel, 907-868-5432; dhymas@gci.com	N/A	2/24/16 (discovered 3/3/16)	3/8/2016

Turner Construction Company	None	David Katz, Esq., Nelson Mullins, Atlantic Station, 201 17th Street, NW, Suite 1700, Atlanta GA 30363; 404-322-6000; www.nelsonmullins.com	3/2/2016	3/7/2016
ISCO Industries, Inc., 100 Witherspoon Street 2 West, Louisville, KY 40202	None	Jeffrey Calabrese, Esq., Stoll, Keenon, Ogden, PLLC, 502-333-6000; jeff.calabrese@skofirm.com	3/2/16 (discovered 3/3/16)	3/7/2016
Applied Systems, Inc., 200 Applied Parkway, University Park, IL 60484	None	Anthony McFarland and Robert Brewer, Esq., Bass, Berry & Sims, PLC; 615-742-6200	2/19/16 (discovered 2/25/16)	3/7/2016
Abel Womack, Inc., 1 International Way, Lawrence, MA 01843	Tony D'Arezzo, IT Manager, 978-398-0668; adarezzo@abelwomack.com	N/A	3/1/2016	3/7/2016

Contact Solutions, LLC	Jeffrey Ormsbee, Principal Security Engineer, 703-480-1626	N/A	Discovered 2/17/16	3/4/2016
York Hospital	None	Thomas Newman, Esq., Verrill Dana, LLP, One Portland Square, Portland, ME 04112; 207-774-4000; tnewman@verrilldana.com	2/22/2016	3/4/2016
21st Century Oncology, 2270 Colonial Boulevard, Fort Myers, FL 33907	None	Theodore Kobus, Esq., 212- 271-1504; tkobus@bakerlaw.com	10/3/15 (discovered 11/13/15)	3/4/2016
Rosen Hotels & Resorts, 9840 International Drive, Orlando, FL 32819	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	9/2/14-2/18/16	3/4/2016
Information Innovators, Inc., 7400 Fullerton Road, Suite 210, Springfield, VA 22153	None	Kaylee A. Cox, Assoc., Holland & Knight, LLP, 202- 469-5185; kaylee.cox@hkclaw.com	2/26/2016	3/3/2016

PaperWorks Industries, Inc., 40 Monument Rd., Bala Cynwyd, PA 19004	Noreen McCunney, 215-984-7173; noreen@paperwrks.com	N/A	3/1/2016	3/3/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	2/4/2016	3/2/2016
Actifio, Inc., 333 Wyman Street, Waltham, MA 02451	None	Jennifer Archie, Esq., Latham & Watkins LLP; 202-637-2205; jennifer.archie@lw.com	2/3/16 (Discovered 2/16/16)	3/2/2016
TN Marketing, 1903 Wayzata Blvd East, Wayzata, MN 55391	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	11/24/15 (discovered 1/13/16)	2/29/2016

Landry's, Inc., Golden Nugget Atlantic City, LLC, Golden Nuttlet Lake Charles, LLC, GNL Corp, GNLV Corp., and Riverboat Corporation of Mississippi, 1510 W. Loop South, Houston, TX 77027	None	William Daugherty, Esq., BakerHostetler LLP, 811 Main Street, Suite 1100, Houston, TX 77002; 713-646-1321; wdaugherty@bakerlaw.com	5/5/14-12/3/15 (Discovered 12/3/15)	2/26/2016
Valley Hope Association, P.O. Box 510, Norton, KS 67654	None	Sian M. Schafle, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4067' sian.schafle@lewisbrisbois.com	12/30/2015	2/25/2016

Northern State Bank, 321 Main Street W, Ashland, Wisconsin 54806	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	2/6/16 - 2/8/16 (Discovered 2/8/16)	2/25/2016
Lynn University, Boca Raton, Florida	None	Dominic Paluzzi, Esq., McDonald Hopkins PLC, 39533 Woodward Ave., Suite 318, Bloomfield Hills, Michigan 48304; 248-220-1356; dpaluzzi@mcdonaldhopkins.com	6/24/14 through 1/19/16 (Discovered 1/19/16)	2/19/2016
Applause App Quality, Inc., 100 Pennsylvania Ave., Framingham, MA 01701	None	Jennifer Archie, Esq., Latham & Watkins LLP; 202-637-2205; jennifer.archie@lw.com	2/19/2016	2/26/2016

Superior Labels, 2390 Cumberland Square Dr., Bettendorf, IA 52722	None	Vickie B. Ahlers, Esq., Baird Holm, LLP, 402-636-8230; vahlers@bairdholm.com	11/3/15-12/11/15 (Discovered 1/27/16)	2/25/2016
ERINCONDREN.COM	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-16	2/19/2016
Calpine Corporation, 717 Texas St., Ste 1000, Houston, TX 77002	None	Kaylee A. Cox, Assoc., Holland & Knight, LLP, 202-469-5185; kaylee.cox@hklaw.com	2/9/2016	2/16/2016
Estech Systems, Inc., 3701 E. Plano Parkway, Plano, Texas 75074	None	Christopher Dilenno, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4059; chris.dilenno@lewisbrisbois.com	1/14/2016	2/12/2016

Poycom, Inc.	None	Lisa Sotto, Esq., Hunton & Williams, LLP, 200 Park Avenue, New York, NY 10166; 212-309-1000; lsotto@hunton.com	2/5/16 (discovered 2/6/16)	2/12/2016
Shire Human Genetic Therapies, Inc.	None	Nicholas Oldham; King & Spaulding, LLP, 1700 Pennsylvania Ave., NW, Suite 200, Washington, DC 20006; 202-626-3740; noldham@kslaw.com	12/30/2015	2/11/2016
Jet Blue Airways Corp, 27-01 Queens Plaza North, Long Island City, NY 11101	None	Jeremey Goldman, Esq., Frankfurt Kurnit Klein & Selz PC, 310-579-9611; jgoldman@fkks.com	1/7/2016	2/11/2016
Ballet Makers, Inc., d/b/a Capezio, One Campus Road, Totowa, NJ 07512	None	H. Glenn Tucker, Esq., Greenberg, Dauber, Epstein & Tucker, PC, 973-643-3700; Gtucker@greenbergdauber.com	10/7/15 to 11/16/15; 11/21/15 to 11/23/15 (discovered 11/16/15)	2/9/2016

Sheptoff, Reuber & Co., P.C., 111 New London Turnpike, Glastonbury, CT 06033	None	Cathleen Kelly Rebar, Esq., Stewart, Bernstiel Rebar & Smith, 484-344-5340; crebar@sbrslaw.com	1/6/2016	2/9/2016
QVC, Inc., 1200 Wilson Dr., West Chester, PA 19380	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	11/24/15; 12/1/15; 12/4/15 (Discovered 1/21/16)	2/8/2016
Gyft, Inc., 150 W. Evelyn Ave., Suite 300, Mountain View, CA 94041	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359- 3445; agerlicher@perkinscoie.com	10/3/15 -12/18/15	2/5/2016
University of Central Florida, 4000 Central Florida Blvd, Orlando, FL 32816	None	Bruce Radke, VedderPrice, 222 North Lasalle St., Chicago, IL 60601; 312-608- 7689; bradke@vedderprice.com	12/30/15 (discovered 1/18/16 and 1/15/16)	2/5/2016

Gap, Inc., Two Folsom Street, San Francisco, CA 94105	Shannon Orr, Director, Privacy & Data Security, 415-427- 0808shannon.orr@gap.co m	N/A	1/26/2016	2/2/2016
Bailey's, Inc., 1222 Commerce Ave, Suite D, Woodland, CA 95776	Bob Ramsey, 916-612- 8790; bobr@baileys- online.com	N/A	started 9/25/15, confirmed 1/11/16 and stopped on 1/13/16	2/2/2016
Toyota Motor Credit Corporation, 19001 So. Western Avenue, Privacy Compliance EF12, Torrance, CA 90501	Brandt Taylor National, Manager Enterprise Compliance, 469-786- 8341.	N/A	12/28/15 - 1/4/16 (discovered 1/7/16)	2/2/2016
Oiselle Running, Inc., 7109 Woodlawn Ave, NE, Suite 201, Seattle, WA 98115	None	Shea Leitch, Esq., Orrick, Herrington & Sutcliffe, LLP; 202-339-8416; sgleitch@orrick.com	10/29/15-11/5/15	2/1/2016

Dräger	None	Kristopher Kleiner, Esq., Norton Rose Fulbright US LLP; Tabor Center, 1200 17th Street, Suite 1000, Denver, Colorado 80202; 303-801-2758; kris.kleiner@nortonrosefulbr ight.com	1/19/2016	1/29/2016
TaxSlayer, 3003 TaxSlayer Drive, Evans, GA 30809	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359- 3445; agerlicher@perkinscoie.com	10/10/15- 12/21/15	1/29/2016
Richardson & Company, PC, 165 Village Street, Medway, MA 02053	None	Maureen Mulligan, Esq., Peabody & Arnold, LLP; 617-951-2022; mmulligan@peabodyarnold.c om	11/25/15 (discovered 12/21/15)	1/29/2016

Neiman Marcus Group, One Marcus Square, 1618 Main Street, Dallas, TX 75201	Tracy Preston, Sr. VP, General Counsel, 214-743-7610; tracy_preston@neimanmarcus.com	N/A	12/26/2015 (discovered 1/11/16)	1/29/2016
The Hain Celestial Group, Inc., 1111 Marcus Avenue, Lake Success, NY 11042	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	5/16/15-12/9/15 (Discovered 12/29/15)	1/28/2016
Account Control Technology, Inc. (ACT), 21700 Oxnard Street, Suite 1400, Woodland Hills, California 91367	Jennifer Skornik, Compliance Supervisor, 818-712-4999 x5223; jskornik@accountcontrol.com	N/A	12/28/2015	1/23/2016
HK Financial Services	None	Melissa K. Ventrone, WilsonElser, 55 West Mnoroe Street, Suite 3800, Chicago, IL 60603; 312-821-6105; melissa.ventrone@wilsonelser.com	1/11/2016	1/22/2016

Blue Dolphin, LLC	None	Gregory Bautista, Wilson Elser, 914-872-7839; Gregor.Bautista@wilsonelser.com	Discovered on 12/7/15	1/21/2016
id experts, 10300 SW Greenburg Road, Ste 570, Portland, OR 97223 (o/b/o Kicky Pants)	Oliver Bleser, Sr. Project Manager-Data Breach Response, 971-242-4770	N/A	9/24/15 - 12/26/15	1/21/2016
John Scheepers Seeds, LLC (d/b/a John Scheepers Kitchen Garden Seeds), 23 Tulip Drive, P.O. Box 638, Bantam, CT 06750	None	Sherwin M. Yoder, CIPP/US, Esq., Carmody Torrance Sandak & Hennessey LLP, 203-777-5501; syoder@carmodylaw.com	9/19/15 (discovered 12/01/15)	1/18/2016
NCH Healthcare System, 350 7th Street North, Naples, FL 34102	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	Notified 12/3/15 by IT svcs provider	1/18/2016

Maine General Medical Center, 35 Medical Center Parkway, Augusta, Maine 04330	Marci Alexander, General Counsel, 207-624-4222	N/A	Supplement to 12/8/15 notice	1/15/2016
New West Health Services, d/b/a New West Medicare	None	Bruce Radke, VedderPrice, 222 North Lasalle St., Chicago, IL 60601; 312-608- 7689; bradke@vedderprice.com		1/15/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.co m	Ryan Blaney,	12/31/2015 (discovered 12/8/15; 12/24/15)	1/15/2016
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	None	Ryan Blaney,	Update to 12/23/15 notice	1/15/2016
Jacks Barbeque	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Dec. 2015	1/14/2016

Northshore Care Supply	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Dec. 2015	1/14/2016
Palace Casino Resort	None	Gary Wachtel, Director and Sr. Counsel, 224-405-2286	Dec. 2015	1/14/2016
Oak Hill Citgo Gas and Convenience, 230 US Rte 1, P.O. Box 606, Scarborough, ME 04074	Lisa Brady, VP, 207-883-4222, oakhillmobil@securespeech.us	N/A	Mid-Dec (discovered 12/12/15)	1/14/2016
Hyatt Hotels Corporation, 71 South Wacker, Illinois 60606	None	Theodore J. Kobus, Partner, Baker & Hostetler, 202-271-1504; tkobus@bakerlaw.com	8/13/14 to 12/8/15 (discovered 11/30/15)	1/14/2016

HSBC Bank USA National Association, 1800 Tysons Boulevard, McLean, VA 22101	Gilliam Van Schaick, Exec. VP, HSBC-North America, 26525 North Riverwoods Boulevard, Suite 100, Mettawa, IL 60045; 224-880-8000 or 212-525-2591	N/A	12/7/15 - 12/8/15 (Discovered 12/10/15)	1/13/2016
JB Autosports, Inc.. 1-8 Jefferson Ave., Des Moines, Iowa 50314	None	John Lande, Dickinson Law Firm, 515-246-4509, jlande@dickinsonlaw.com	8/1/15-11/9/15 (Discovered 12/11/15)	1/13/2016
Phillip Capital, Inc., 141 West Jackson Boulevard, Suite 3050, Chicago, IL 60604	Janet Goodridge, CCO, 312-356-9000, compliance@phillipcapital.com	N/A	10/23/15 (Discovered 12/3/15)	1/12/2016
ShopAtHome.com	None	Kari M. Rollins, Esq.; Winston & Strawn, LLP; 200 Park Avenue, New York, NY 10166; 212-294-2664; karollins@winston.com	9/31/15-10/8/15	1/12/2016

Clarks Americas, Inc., 156 Oak Street, Newton Upper Falls, MA 02464	Michael Petrie, Associate General Counsel, 617-796-5240	N/A	12/17/15 (discovered 12/22/15)	1/11/2016
Grunt Style, LLC	None	Bruce Radke, VedderPrice, 222 North Lasalle St., Chicago, IL 60601; 312-608-7689; bradke@vedderprice.com	Discovered 12/10/15	1/8/2016
Blucora, Inc., 1425 60th St., NE, Ste. 300, Cedar Rapids, IA 52402	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359-3445; agerlicher@perkinscoie.com	11/10/15 -12/4/15 (discovered 12/4/15)	1/8/2016
Grunt Style LLC, 400 Fullerton Ave, Carol Stream, Illinois 60188	None	Bruce Radke, VedderPrice, 222 North Lasalle St., Chicago, IL 60601; 312-608-7689; bradke@vedderprice.com	12/9/2015	1/8/2016

MROStop LLC, P.O. Box 7207, Charlotte, NC 28241	Tod Skinner, 704-970-2484; corpinfo@mrostop.com	N/A	Discovered 12/1/15 and 12/14/15	1/4/2016
Regional Income Tax Agency	None	Melissa Ventrone, WilsonElser, 55 West Monroe Street, Suite 3800, Chicago IL 60603; 312-821-6105; Melissa.Ventrone@wilsonelser.com	Discovered on 11/10/15	12/31/2015
Livestream LLC, 195 Morgan Avenue, Brooklyn, NY 11237	None	Tonia Ouelletter Klausner, Esq., Wilson Sonsini Goodrich & Rosati; tklausner@wsgr.com; 212-497-7706	12/2/15 (discovered 12/8/15)	12/24/2015
Matson Navigation Company, Inc., 555 12th Street, Oakland, CA 94607	None	Karl Nelson, Esq., Gibson, Dunn & Crutcher, LLP, 214-698-3203; knelson@gibsondunn.com	11/9/15-12/7/15 (Discovered 12/7/15)	12/23/2015

Acclaim Technical Services, Inc., ("ATS"), 11091 Sunset Hills Rd., Suite 150, Reston, VA 20190	David Cerne, CEO, 571-262-0610, d.cerne@acclaimtechnical.com	N/A	Recently discovered	12/23/2015
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	On or before 12/9/15 (discovered 12/3/15, 12/9/15)	12/23/2015
Farm to Feet, 1546 Carter Street, Mount Airy, NC	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	8/3/15 - 11/18/15 (Discovered -11/18/15)	12/23/2015

Dungarees, LLC, 500 East Broadway, Columbia, MO 65201	None	Lucie Huger, Esq., Greensfelder, Hemker & Gale, P.C., 314-345-4725; lfh@greensfelder.com	10/15/15 - 11/20/15	12/21/2015
The Home Depot, Inc.	None	James Denvil, Hogan Lovells, US LLP, Columbia Square, 555 Thirteenth Street, NW, Washington, DC 20004; 202-637-5521; james.denvil@hoganlovells.com	11/17/2015	12/21/2015
Thomas Nelson Community College of the Virginia Community College System, 99 Thomas Nelson Drive, Hampton, VA 23666	Greer Saunders, System Counsel, 804-819-4906; gsaunders@vccs.edu	N/A	12/8/2015	12/18/2015
EZCONTACTS.COM	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Nov-15	12/17/2015

Wilderness at the Smokies, 1424 Old Knoxville Hwy, Sevierville, TN 37876	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbris bois.com	2/18/15-3/10/15 (Discovered -11/3/15)	12/17/2015
Catenacci,Markowitz,Delandri, Rosner & Company,	None	Dominic Paluzzi, Esq., McDonald Hopkins PLC, 39533 Woodward Ave., Suite 318, Bloomfield Hills, Michigan 48304; 248-220- 1356; dpaluzzi@mcdonaldhopkins. com	Detected on September 23, 2015	12/15/2015
Vesta Property Services	None	Gregory Bautista, Wilson Elser, 914-872-7839; Gregor.Bautista@wilsonelser .com	10/31/2015	12/15/2015

Centerra Group, LLC through ADP	None	Jason Gavejian, Esq.; Jackson Lewis P.C.; 220 Headquarters Plaza; East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890;	10/28/15 (discovered 11/16/15)	12/14/2015
Mary Ruth Buchness, MD, Dermatologist, PC; 560 Broadway, Suite 406, NY, NY 10012	None	Charles Newman, Esq., Kern Augustine Conroy & Schoppmann, P.C.; 516-294-5432; cnewman@drlaw.com	11/23/2015	12/11/2015
Toyota Motor Credit Corporation, 19001 So. Western Avenue, Privacy Compliance EF12, Torrance, CA 90501	Brandt Taylor National, Manager Enterprise Compliance, 469-786-8341.	N/A	8/5/2015	12/11/2015
TuneCore, 63 Pearl Street, Box #256, Brooklyn, NY 11201	None	Danielle Gray, O'Melveny & Myers, LLP; 212-326-2078; dgray@omm.com	Early to mid-November, 2015 (Discovered 11/23/15)	12/9/2015
Maine General Medical Center, 35 Medical Center Parkway, Augusta, Maine 04330	Marci Alexander, General Counsel, 207-624-4222	N/A	MGMC notified by FBI on 11/13/15	12/8/2015

Mayer-Johnson.com	None	Jon Neiditz, Kilpatrick Townsend & Stockton LLP, 100 Peachtree St., NE, Suite 2800, Atlanta, GA 30309; 404-815-6500; Jneiditz@kilpatricktownsend.com	Discovered 11/24/15	12/9/2015
New England Calendar and Novelty Company, 133 Legion Drive, Cobleskill, NY 12043	None	Kate Martinez, Nixon Peabody LLP; 585-263-1332; kmartinez@nixonpeabody.com	9/24/2015	12/7/2015
Cottage Health, 400 West Pueblo Street, Santa Barbara, CA 93015	None	Jeffrey LeVee, Jones Day, 213-243-2572; jlevee@jonesday.com	10/26/15-11/8/15	12/3/2015
MUJI USA LIMITED, 250 W39th S., Suite 605, NY, NY 10018	Asako Shimazaki, President, 646-366-0515; simazaki@muji.co.jp	N/A	1/22/15-7/20/15	11/30/2015

NorthShore Care Supply, Buffalo Grove, Illinois	None	Melissa K.Ventrone, Wilson, 312-821-6105; melissa.ventrone@wilsonelse r.com	Supplement to previous notice dated 10/8/15 stating breach occurred 3/30/15 not 6/7/15	11/30/2015
Keenan & Associates, 2355 Crenshaw Blvd, Suite 200, Torrance, CA 90501	None	Theodore J. Kobus, III, Baker Hostetler, 212-271- 1504; tkobus@bakerlaw.com	10/9/2015	11/20/2015
Barproducts.com	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Oct-15	11/18/2015
CL Media 8772145393	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Oct-15	11/18/2015
District Lines Inc.	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Oct-15	11/18/2015

In Vogue InCorp	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015
Interstitial Cystitis Network	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015
Luggage Pros	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015
Mandarin Oriental	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015
SSA Honolulu Zoo	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015

White Lodging - Marriott Hotels	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Oct-15	11/18/2015
Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202	Kristopher Kleiner, 303-801-2758; kris.kleiner@nortonrosefulbright.com	N/A	2/17/15 - 5/27/15 (learned of on 11/6/15)	11/24/2015
Hilton Worldwide, Inc., 7930 Jones Branch Dr., McLean, VA 22102	Courtney Barton, Senior Counsel, 703-883-5961; courtney.barton@hilton.com	N/A	11/18/14-12/5/14 (discovered 2/10/15); 2nd one between 4/21/15&7/27/15 (discovered 7/13/15)	11/24/2015

Bay Ridge Toyota, 6401 6th Ave, Brooklyn, NY 11220	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4058; jim.prendergast@lewisbrisbois.com	Discovered 9/17/15	11/24/2015
Wilderness Hotel and Golf Resort, P.O. Box 830, Wisconsin Dells, WI 53965	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	3/9/15 to 6/8/15 (Discovered 10/8/15)	11/20/2015
W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL 60045	None	Antony Kim, Orrick Herrington & Sutcliffe, LLP; 202-339-8493; akim@orrick.com	Discovered 10/27/15	11/18/2015
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	10/12/15-10/20/15	11/17/2015

Nova Southeastern University	None	Lynn Sessions, Esq., BakerHostetler, LLP, 811 Main Street, Suite 1100, Houston, TX 77002; 713- 646-1352; lsessions@bakerlaw.com	10/14/2015	11/16/2015
Fashion to Figure	None	Lori Nugent, Esq., GreenbergTaurig, 77 West Wacker Drive, Suite 3100, Chicago, IL 60601; 214-665- 3630; nugentl@gtlaw.com	5/19/15 to 10/16/15	11/13/2015
OH Muhlenberg, LLC, 440 Hopkinsville Street, Greenville, KY 42345	None	Daniel Soldato, Wyatt, Tarrant & Combs, LLP, 859- 288-7631; dsoldato@wyattfirm.com	Discovered 9/16/15	11/13/2015

Nobel House Hotels & Resorts, 600 6th Street South, Kirkland, WA 98033	None	Randal Gainer, Baker Hostetler LLP, 999 Third Ave., Suite 3600, Seattle, WA 98104; 206-332-1381; rgainer@bakerlaw.com	12/29/14-8/11/15 (discovered 10/15/15)	11/13/2015
Integrated Listening Systems, LLC, 2851 S. Parker Road, Suite 800, Aurora, CO 80014	Rick Renner, CFO, 303- 741-4544; rick@integratedlistening.c om	N/A	5/18/15 (Discovered 10/7/15)	11/12/2015
C Stars of Maine, 35 Bradley Drive, Westbrook, ME 04092 (do the POS system for The Common Market)	Naomi Gagne, Office Manager, The Common Market, 207-785-6800; commonmkt@yahoo.com (customer of C Stars of Maine)	N/A	8/11/15 (discovered on 10/27/15)	11/6/2015

Boston University,	Sheila O'Leary, Assoc. General Counsel; Office of General Counsel, 125 Bay State Road, Boston, MA 02215; 617-353-2326; soleary1@bu.edu	N/A	Recently (no specific date or date range)	11/4/2015
Santander Bank, 75 State Street, Boston, MA 02109	Michelle Guttman, Privacy Officer, 617-757-5413; Michelle.Guttman@santander.us	N/A	Between June and July 2015 (Discovered Sept. 2015)	11/2/2015
Dow Corning Corp., 1 East Main Street, Bay City, Michigan 48708	W. Kirk Royster, IT Security Directork, 989-895-8345	N/A	Between 8/31/15 and 9/30/15	10/30/2015
Mountain Travel Sobek	None	Bruce Radke, VedderPrice, 222 North Lasalle St., Chicago, IL 60601; 312-608-7689; bradke@vedderprice.com	7/10-11/15	10/29/2015

Digital Theatre, LLC (operator of the ShowTix4U website)	None	Kristopher Kleiner, Esq., Norton Rose Fulbright US LLP; Tabor Center, 1200 17th Street, Suite 1000, Denver, Colorado 80202; 303-801-2758; kris.kleiner@nortonrosefulbright.com	Between 4/19/15 and 9/30/15	10/28/2015
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Barbara Lawler, Chief Privacy Officer, Intuit, 650-944-5136; Barbara_lawler@intuit.com	N/A	9/17/2015	10/27/2015
Yellowfront Grocery, Upper Main Street, Central Market Drive, Damariscotta, ME 04543	Jeffrey Pierce, Owner, 207-567-3507; yfront@ne.twcbc.com	N/A	August 11, 2015 (Discovered 10/19/15)	10/26/2015

Interstitial Cystitis Network, 5636 Del Monte Court, Santa Rosa, CA 95409	Jill Osborne MA, Founder & CEO, 707-538-9442; jill@ic-network.com	N/A	4/6/15 (discovered 10/1/15)	10/26/2015
BMO Harris Bank, N.A. (Diner's Club), P.O. Box 6012, Carol Stream, IL 60197	None	Kari M. Rollins, Esq.; Winston & Strawn, LLP; 200 Park Avenue, New York, NY 10166; 212-294-2664; karollins@winston.com	March 2014 to July 2015	10/23/2015
CCI Construction Services, LLC, 111 West 16th Ave., Suite 400, Anchorage, AK 99501	None	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778- 5396; seanhoar@dwt.com	9/17/2015	10/21/2015
Accuform Manufacturing, Inc. and Safety Marketing Services, LLC	None	Douglas Cherry, Esq., Shumaker, Loop & Kendrick, LLP, 240 So. Pineapple Ave., PO Box 49948, Sarasota, FL 34230; 941-364-2738; dcherry@slk-law.com	As early as 6/30/15 - Discovered 9/21/15	10/20/2015

Bombassocks.com	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015
Brunswick Hotel & Tavern	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015
Itickets-retail	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015

Mrs. Fields Gifts	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015
Nextep Systems	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015
Trump Intl Hotel & Tow	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015

Wahi Diner	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	Sep-15	10/20/2015
Nobel House Hotels & Resorts, 600 6th Street South, Kirkland, WA 98033	None	Randal Gainer, Baker Hostetler LLP, 999 Third Ave., Suite 3600, Seattle, WA 98104; 206-332-1381; rgainer@bakerlaw.com	1/28/15-8/3/15 (Discovered 9/25/15)	10/22/2015
N. Stevens Inc., 25 Richardson St., Portland, ME 04103	Patrick Berry, Risk Analysis Manager, SurePayroll, Inc.; 585-336-7447; patrick.berry@surepayroll.com	N/A	9/18/15 to 9/24/15 (discovered 9/24/15)	10/16/2015
American Bankers Association, 1120 Connecticut Ave., NW, Washington, DC 20036	C. Dawn Causey, General Counsel, 202-663-5434; dcausey@aba.com	N/A	Discovered 10/1/15	10/15/2015

Service Systems Associates, Inc., 4699 Marion Street, Denver, CO 80216	None	Christopher McNicholas, Esq., Hale Westfall, LLP; 720-904-6010; cmcnicholas@halewestfall.com	3/24/15-5/20/15 (6/18/15)	10/14/2015
EyeBuy Direct, Inc., 2801 South IH 35, Suite 170, Austin, TX 78741; inquiries@eyebuydirect.com	Roy Hessel, President & CEO	N/A	Discovered 6/16/15	10/13/2015
Samela, Inc., d/b/a NorthShore Care Supply	None	Melissa Ventrone, Esq., WilsonElser, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 312-821-6105; Melissa.Ventrone@wilsonelser.com	6/7/15 - 8/24/15 (Discovered 8/24/15)	10/8/2015
Wells Fargo	Sherry Courtney, Sr. VP	N/A	Discovered 7/15/15	10/8/2015
Dow Jones, 1211 Avenue of the Americas, NY, NY 10038	Mark Jackson, Exec. VP & General Counsel, Dow Jones & Co., Inc., 212-416-3017; mark.jackson@dowjones.com	N/A	Recent incident (no specific date)	10/9/2015

www.streetsofnewyork.com	Rick Peterson, COO, 11811 N. Tatum Blvd, Phoenix, AZ 85028; 602- 953-8777; rick25@mindspring.com	N/A	Since late 2009	10/2/2015
T-Mobile USA, Inc., 12920 SE 38th Street, Bellevue, WA 98006	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359- 3445; agerlicher@perkinscoie.com	9/14/15 (discovered 9/22/15)	10/1/2015
Actavis, Inc., 400 Interpace Parkway, Parsippany, NJ 07054	Ben Sheppard, VP, Schwab Retirement Plan Services, Inc., 512-344- 3914; ben.sheppard@schwab.co m	N/A	8/25/15 (Discovered 9/3/15)	10/1/2015
Scottrade, Inc., 700 Maryville Centre Drive, St. Louis, MO 63141	Corine Muller, Assistant Vice President Regulatory Affairs; 314-965-1555 Ext. 2137; cemuller@scottrade.com	N/A	Late 2013 - Early 2014	10/1/2015

Kohl's Department Stores, Inc.	None	Lisa Sotto, Esq., Hunton & Williams, LLP, 200 Park Avenue, New York, NY 10166; 212-309-1000; lsotto@hunton.com	Not given	9/29/2015
Becker & Mayer LLC, 11120 NE 33rd place, Suite 101, Bellevue, WA 98004	Kate Gardner, Sr. Contracts Manager, 425-629-6135; kateg@beckermayer.com	N/A	April 2015 (Discovered 7/16/15)	9/28/2015
Trump Hotel Collection (Trump International Hotel & Tower Las Vegas, 2000 Fashion Show Dr., Las Vegas, NV 98109 & Trump Int'l Waikiki, 223 Saratoga Rd., Honolulu, HI 96815	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202-5835; david.navetta@nortonrosefulbright.com; 1-303-801-2700	5/19/14 - 6/2/15	9/25/2015
Scottrade Financial Services, Inc., P.O. Box 31759, St. Louis, MO 63131	Corine Muller, Assistant Vice President Regulatory Affairs; 314-965-1555 Ext. 2137	N/A	July of 2015	9/25/2015

Central Maine Healthcare, 300 Maine Street, Lewiston, ME 04240	None	Theodore J. Kobus, III, Esq., Baker & Hostetler, LLP, 212- 271-1504; tkobus@bakerlaw.com	8/24/2015	9/23/2015
Rite Aid Corporation	None	Lisa Sotto, Esq., Hunton & Williams, LLP, 200 Park Avenue, New York, NY 10166; 212-309-1000; lsotto@hunton.com	8/20/14 - 7/14/15	9/22/2015
Bed, Bath & Beyond, Inc.	None	Kristin Mathews, Proskauer Rose LLP, 11 Times Square, NY, NY 10036-8299; 212- 969-3265; kmathews@proskauer.com	Not specified	9/22/2015

www.padlocks4less.com	Jerry Martin, President/CEO, 18424 WA-99, Lynnwood, WA 98037	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778- 5396; seanhoar@dwt.com	6/3/15 Discovered 8/26/15	9/22/2015
Costco Photo Center, 999 Lake Drive, Issaquah, WA 98027	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359- 3445; agerlicher@perkinscoie.com	6/19/2014 - 7/15/15	9/21/2015
Duffy's Management, Inc.	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Aug-15	9/18/2015
Hard Rock Hotel	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015

Just Suspension	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Lightning New York.com	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Miche LLC	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Monteleon Hotel	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
MYFREEDOMSMOKES	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015

NEWTON RUNNING COMPANY	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Supplementwarehouse.com	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Wahoos Fish Tacos South	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	15-Aug	9/18/2015
Yapstone	David Durant, General Counsel, Yapstone, 2121 N. California Blvd, Suite 400, Walnut Creek, CA 94596; 925-954-6647	N/A	Discovered on 8/4/15	9/15/2015
CVS Photo	Neal Baker, VP & Chief Privacy Officer, One CVS Drive, Mail Code-B120, Woonsocket, RI 02895	N/A	"recently"	9/11/2015

TD Bank	Albert Raymond, Head of U.S. Privacy & Social Media Compliance, 9000 Atrium Way, Mount Laurel, NJ 08054; albert.raymond@td.com	N/A	Not specified	9/3/2015
The Lifetime Healthcare Companies, including its affiliates Excellus BCBS, Lifetime Health Medical Group, Lifetime Benefit Solutions, Lifetime Care, The MedAmerica Companies, and Univera Healthcare, 165 Court Street, Rochester, NY 14647	None	Theodore J. Kobus, III, Baker Hostetler, 212-271-1504; tkobus@bakerlaw.com	12/23/1013 (Discovered 8/5/15)	9/9/2015
ACE Surgical Supply Co., Inc.	None	Kristin Mathews, Proskauer Rose LLP, 11 Times Square, NY, NY 10036-8299; 212-969-3265; kmathews@proskauer.com	Not specified	9/4/2015

Lando Law Firm, LLC	None	Kristopher Kleiner, Esq., Norton Rose Fulbright US LLP; Tabor Center, 1200 17th Street, Suite 1000, Denver, Colorado 80202; 303-801-2758; kris.kleiner@nortonrosefulbright.com	6/3/2015	9/1/2015
Hawaii First Federal Credit Union	None	M. Scott Koller, Esq., Baker&Hostetler LLP, 11601 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90025; 310-979-8427; skoller@bakerlaw.com	Discovered 6/1/15	8/31/2015
Sunquest Information Systems, Inc., 250 South Williams Blvd, Tuscon, AZ 85711	Tami Hix-Bostic, Interim Privacy Officer, 520-570-2000; tami.hix.bostic@sunquestinfo.com	N/A	7/27/15 (discovered 7/28/15)	8/26/2015

Utah Food Bank	None	Melissa K. Ventrone, WilsonElser, 55 West Mnoroe Street, Suite 3800, Chicago, IL 60603; 312-821- 6105; melissa.ventrone@wilsonelse r.com	10/8/13 - 7/16/15. Discovered on 7/15/15	8/25/2015
Brunswick Hotel & Tavern, 4 Noble Street, Brunswick, ME	None	Peter Guffin, Privacy & Data security legal counsel, 791- 1199; pguffin@pierceatwood.com	Discovered 8/12/15	8/21/2015
Wm. T. Burnett & Co./STX, 1500 Bush Street, Baltimore, MD 21230	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	4/26/15 to 7/10/15 (Breach discovered 8/5/15)	8/21/2015
Milk Nursingwear, 1801 Peachtree Street, Suite 300, Atlanta, GA 30309	None	Kevin Coy, Arnall Golden Gregory LLP, 202-677-4034; kevin.coy@agg.com	7/13/5-8/6/15 (Discovered 8/10/15)	8/20/2015

Aero Grow	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jul-15	8/19/2015
Erincondren.com	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jul-15	8/19/2015
Illinois Bar and Grill	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jul-15	8/19/2015
Usbirthcertificate.com	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jul-15	8/19/2015
Charge Anywhere	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jul-15	8/19/2015

SterlingBackcheck, 1 State Street Plaza, 24th Floor, New York, NY 10004.	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	5/29/15 (Discovered 5/30/15)	8/7/15 f/u to
Louise Allen of Louise's Bookkeeping Services	None	David Goldman, Norman Hanson & DeTroy LLC, Two Canal Plaza, PO Box 4600, Portland, Maine 04112; 207-774-7000; dgoldman@nhdlaw.com	7/21/2015	8/19/2015
Genworth, Data Security Team, P.O. Box 320, Lynchburg, VA 24505	Blake Hodges, Chief Operational Risk Officer, 804-622-7823	N/A	7/28/2015 (Discovered 7/30/15)	8/19/2015

Vewpoint, Inc., 1515 SE Water Avenue, Suite 300, Portland, OR 97214	None	Randy Gainer, Esq., BakerHostetler LLP	7/9/15 (Discovered 7/15/15)	8/18/2015
Web.com Group, Inc. ("Web.com"), 12808 Gran Bay Parkway West, Jacksonville, FL 32258	Matthew McClure, Chief Legal Officer & Secretary; 904-680-6600; legal@web.com	N/A	8/13/2015	8/18/2015
Totally Promotional, 128 W. Market Street, Celina, Ohio 45822	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	6/23/15 (Discovered 7/6/15)	8/17/2015

Milestone Hospitality Management, LLC, 717 Light Street, Baltimore, ME 21230	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	6/2/15 - July 10, 2015 (discovered 6/22/15) (consumers started complainiing about 6/28/15 of fraudulent charges on their credit cards)	8/14/2015
CoWorx Staffing Services, P.O. Box 7130, 1375 Plainfield Avenue, Watchung, NJ 07069	Nick Socratous, CSP; HR Employment Screening Supervisor; 800-754-7000	N/A	Recently (no specific date or date range)	Received notice on 8/17/15
Church of God International Offices, P.O. Box 2430, 2490 Keith Street, NW, Cleveland, TN 37311	Dennis Watkins, Legal Counsel; 423-478-7056; wwatkins@churchofgod.org.	N/A	Discovered December, 2014	8/12/2015

Newton Running Company, 1375 Walnut Street, #100, Boulder, CO 80302	Erica Borenstein, General Counsel, 303-938-3089; erica@newtonrunning.co m	N/A	4/26/15 - 5/5/15 (Discovered 5/18/15)	8/11/2015
Green Wave Scientific, Inc., 2720 Discovery Drive, Raleigh, NC 27616	None	W.H. Johnson, III, Morningstar Law Group, 919-590-0370; kjohnson@morningstarlawgr oup.com	6/3/15 to 7/28/15 (discovered 7/28/15)	8/10/2015
Co Staff Services, 29100 Northwestern Highway, Suite 240, Southfield, MI 48034	Rob Caringi, Director of HR, 248-671-1332; rcaringi@costaffservices.c om	N/A	7/31/15 (Discovered 8/3/15)	8/7/2015
SMS Hospitality, LLC, 7701 Universal Blvd, Orlando, FL 32819	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	5/28/15 to 6/29/15 (Discovered on 6/29/15)	8/7/2015

WP Technology Inc., d/b/a Wattpad, 36 Wellington Street East, Suite 200, Toronto, Ontario, Ontario, Canada M5E 1C7	None	Tracy Shapiro, Esq., Wilson Sonsini Goodrich and Rosati, 415-947-2042; tshapiro@wsgr.com	5/29/15 (discovered 7/6/15)	8/5/2015
Quest Diagnostics, 1290 Wall Street West, Lyndhurst, NJ 07071	Carl Landorno, Exec. Dir, Compliance Ops & Privacy Officer, 201-729-8329; Carl.A.Landorno@QuestDiagnostics.com	N/A	5/6/15 (discovered 5/7/15)	8/3/2015
SterlingBackcheck, 1 State Street Plaza, 24th Floor, New York, NY 10004.	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	5/29/2015 (became aware of it on 5/30/15)	7/31/2015

HSBC Bank USA National Association	Gilliam Van Schaick, Exec. VP, HSBC-North America, 26525 North Riverwoods Boulevard, Suite 100, Mettawa, IL 60045; 224-880-8000 or 212-525-2591	N/A	6/19/2015 (Discovered 6/22/15)	7/24/2015
Medical Informatics Engineering and NoMoreClipboard, 6302 Constitution Drive, Fort Wayne, Indiana 46804	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4058	Supplement to 6/19/15 and 7/15/15 notices	7/23/2015
YMCA of Greater Pittsburgh	None	Melissa Ventrone, Esq., Wilson Elser, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 312-821-6405; Melissa.Ventrone@wilsonelser.com	6/7/2015 - 6/8/15	7/23/2015

Richard Berger, CPA, 6239 College Ave., Ste 203, Oakland, CA 94618	None	Simone McCormick, Esq., Murphy Pearson Bradley & Feeney; 415-788-1900; smccormick@mpbf.com	Prior to 6/25/15 (6/25/15)	7/21/2015
York Hospital Imaging Services, 15 Hospital Drive, York, Maine 03909	Stephen Pelletier, COO; 207-351-2227; spelletier@yorkhospital.com	N/A	2/17/15 (Discovered 2/2015)	7/21/2015
North Carolina State University (NC State), 304A Holladay Hall, Campus Box 7008, Raleigh, NC 27695	Bradley C. Trahan, University Records Officer, 919-515-1526; bctrahan@ncsu.edu	N/A	Discovered on 6/16/15	7/20/2015
French Lick Resort	None	Gary Wachtel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	Jun-15	7/17/2015

Ransomed Heart Ministries, 4965 N. 30th St., Colorado Springs, CO 80919	None	Lucie Huger, Esq., Greensfelder, Hemker & Gale, P.C., 314-345-4725; lfh@greensfelder.com	4/28/15-6/8/15 (Discovered 6/15/15)	7/17/2015
UCLA Health, 757 Westwood Plaza, Los Angeles, CA 90095	Marti Arvin, Chief Compliance Officer, 310- 794-6763; Marvin@mednet.ucla.edu	N/A	9/21/14 (Discovered 5/5/15)	7/17/2015
Medical Informatics Engineering, 6302 Constitution Drive, Fort Wayne, Indiana 46804 and NoMoreClipboard (a subsidiary of Medical Informatics Engineering)	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977- 4058	Update to previous notice of breach Discovered 6/19/2015	7/15/2015

J.P. Morgan Chase Bank, N.A.	Zoe Strickland, 237 Park Avenue, Floor 7, New York, NY 10017-3140; 212-622-7017; zoe.strickland@jpmorgan.com	N/A	2003 (Recently informed)	7/16/2015
TD Bank	Albert Raymond, Head of U.S. Privacy & Social Media Compliance, TD Bank, N.A., 9000 Atrium Way, Mount Laurel, NJ 08054; albert.raymond@td.com	N/A	Recently (no specific date or date range)	7/10/2015
Amsterdam Nursing Home Corporation	None	Frank Fanshawe, Esq., Wilson Elser Moskowitz Edelman & Dicker LLP, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 518-449-8893; Frank.Fanshawe@wilsonelser.com	1/31/15 (Discovered 6/2/15)	7/10/2015

New Horizons Computer Learning Centers, Inc.; 100 4 Falls Corporate Center, Suite 408, West Conshohocken, PA 19428	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	Discovered 5/28/15 & confirmed by investigation on 6/11/15	7/10/2015
Hershey Entertainment and Resorts Company; 27 W. Chocolate Avenue; Hershey, PA 17033	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	2/14/15-6/2/15 (Discovered 6/9/15)	7/10/2015
Boston University, 1 Silber Way, Boston, MA 02215	Sheila O'Leary, Assoc. General Counsel; 617-353-2326; soleary1@bu.edu	N/A	3/2015 (discovered May 2015)	7/10/2015
Mandarin Oriental	None	Kari M. Rollins, Esq.; Winston & Strawn, LLP; 200 Park Avenue, New York, NY 10166; 212-294-2664; karollins@winston.com	Beginning around 6/18/14 (Discovered 2/25/15)	7/10/2015

Anheuser-Busch Companies, LLC	None	Jason Gavejian, Esq.; Jackson Lewis P.C.; 220 Headquarters Plaza; East Tower, 7th Floor, Morristown, NJ 07960; 973-538-6890;	Discovered 6/29/15	7/9/2015
Aerogrow International, Inc., 6075 Longbow Drive, Boulder, CO 80301	Grey Gibbs, SVP-Finance & Accounting, 303-953-6212; grey@AeroGrow.com	N/A	5/13/15 to 6/10/15	7/9/2015
Latex Construction Company, 1353 Farmer Road NW Conyers, Georgia 30012	None	Christopher Dilenno, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4059; chris.dilenno@lewisbrisbois.com	6/2/2015	7/7/2015
Fidelity Investments	William Duseric, Chief Privacy Officer, 200 Seaport Blvd, ZIN, Boston, MA 02210 617-392-1224	N/A	July 12, 2012 (Discovered 6/27/15)	7/7/2015

FireKeepers Casino Hotel; Battle Creek, Michigan	None	Melissa Ventrone, Esq., Wilson Elser, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 312-704- 0550; Melissa.Ventrone@wilsonels er.com	Between 9/7/14 and 4/25/15Discovered 4/16/15	7/2/2015
Arkema, Inc.; 900 First Avenue, King of Prussia, PA 19406	None	Gerald Ferguson, Esq.; Baker & Hostetler LLP; 212-589- 4238; gferguson@bakerlaw.com	5/26/15 (Discovered 5/28/15)	7/6/2015
Automotive Recovery Services, Inc., d/b/a Vehicle Donation Processing Center	None	Cynthia J. Larose, Mintz Levin, One Financial Center, Boston, MA 02111; 617-348- 1732; CJP.Larose@mintz.com	Discovered 6/1/15	7/6/2015
Thompson Kessler Wiest & Borquist PC, 111 S. W. Columbia Stret, Suite 750, Portland, OR 97201	None	Christopher Dilenno, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4059; chris.dilenno@lewisbrisbois. com	Discovered 5/30/15	6/30/2015

Genius Central	None	Lori Nugent, Esq., GreenbergTaurig, 77 West Wacker Drive, Suite 3100, Chicago, IL 60601; 214-665- 3600; nugentl@gtlaw.com	Approx. 1/9/15 and some infor Possibly accessible since October 2014	6/24/2015
Manchester Hotel Hospitality, LLC; 409 Montbrook Lane, Knoxville, TN 37919	None	Mike Murphy, Sirote & Permutt, P.C.; 205-930-5166; mmurphy@sirote.com	10/13/14 (confirmed 4/29/15	6/23/2015
Aspex Pos	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	May, 2015	6/23/2015
Corkys Bbq	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	May, 2015	6/23/2015

Erincondren.com	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	May, 2015	6/23/2015
Home Depot	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	May, 2015	6/23/2015
Bank of Manhattan--Mortgage Lending, 2131 Rosecrans Ave., Suite 1100, El Segundo, CA 90245	None	James M. Chadwick, Esq., Sheppard Mullin Richter & Hampton LLP, 650-815-2605; jchadwick@sheppardmullin.com	5/29/15-6/18/215	6/25/2015
Trustmark Mutual Holding Company, 400 field Drive, Lake Forest, Illinois 60045	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP; 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; Jennifer.Coughlin@lewisbrisbois.com	5/13/2015	6/22/2015

Maine School Management Association, 49 Community Drive, Augusta, Maine 04330	Cornelia Brown, Ph.D., 622-3473	N/A	Late April	6/22/2015
Medical Informatics Engineering, 6302 Constitution Drive, Fort Wayne, Indiana 46804	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4058	Discovered on 5/26/15	6/19/2015
LC Industries, 4500 Emporer Blvd, Durham, NC 27703	Jeffrey Hawting, Pres., 919-596-8277; jeffrey.hawting@lc-ind.com	N/A	2/10/15 (discovered 6/2/15)	6/19/2015

Dungarees, LLC, 500 East Broadway, Columbia, MO 65201	None	Lucie Huger, Esq., Greensfelder, Hemker & Gale, P.C., 314-345-4725; lfh@greensfelder.com	Consumers placing orders 3/26/15 - June 5, 2015 were affected (discovered 5/15/15)	6/19/2015
Flora Springs Winery & Vineyards, 1978 West Zinfandel Lane, St. Helena, CA 94574		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattnach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015
Donelan Family Wines, LLC, 3352-D Coffey Lane, Santa Rosa, CA 95403		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattnach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015

Charles Krug Winery (C. Mondavi & Family), 2800 Main Street, St. Helena, CA 94574		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattanach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015
Fisher Vineyard, 6200 St. Helena Road, Santa Rosa, CA 95404		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattanach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015
Corison Winery, 987 St. Helena Way, St. Helena, CA 94574		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattanach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015

Cain Vinyard & Winery, 3800 Langtry, St. Helena, CA 94574		Robert Cattnach, Esq., Dorsey & Whitney LLP, 612-340-2600; cattanach.robert@dorsey.com	4/1/15-4/30/15 (discovered 5/27/15)	6/18/2015
Huneus Vintners, LLC through Missing Link Networks, Inc.	None	Heather Egan Sussman, McDermott Will & Emery, 28 State Street, Boston, MA 02109; 617-535-4177; hsussman@mwe.com	Discovered 5/27/15	6/15/2015
Collected Intelligence LLC, 124 Halsey Street, Brooklyn, NY 11216	Robinson Clark, CEO, 917-902-5842; rclark@collected- intelligence.com	N/A	5/14/2015	6/14/2015
Clif Bar Family Winery & Farm, LLC, 1312 Vidovich Ave., St. Helena, CA 94574	Linzi Gay, General Manager; 707-968-0625; lgay@cliffamilywinery.com	N/A	4/1/15-4/30/15 (discovered 5/27/15)	6/12/2015

Peter Michael Winery, 12400 Ida Clayton Road, Calistoga, CA 94515	None	Emily Tabatabai, Esq., Orrick, Herrington & Sutcliffe; 202-339-8698; etabatabai@orrick.com	4/12/15 (Discovered 5/27/15)	6/12/2015
Global Care Delivery, Inc., c/o Mark Bodnar, 391 Las Colinas Blvd. East, Suite 130715; Irving, TX 75039	Kimberly White, Corp Privacy Officer, North Shore-LIJ Health System, Inc.; 516-465-1889; kwhite6@nshs.edu	N/A	9/2/14 (discovered 5/11/15)	6/12/2015
Rombauer Vineyards, Inc., 3522 Silverado Trail, St. Helena, CA 94574	Lynn S. Sletto, Corp. Counsel, 707-963-5170; lynns@rombauer.com	N/A	4/1/15-4/30/15 (discovered 5/27/15)	6/11/2015
Covanta Projects, LLC, 445 South Street, Morristown, NJ 07960	Michael A. Wright, SVP, Chief Human Resources Officer, 862-345-5395; mwright@covanta.com	N/A	between 5/19/15 and 5/20/15	6/10/2015

Kosta Browne Winery, LLC	None	Heather Egan Sussman, McDermott Will & Emery, 28 State Street, Boston, MA 02109; 617-535-4177; hsussman@mwe.com	discovered on 5/27/15	6/5/2015 & June 11, 2015
BAE Systems Information and Electronic Systems Integration, Inc., 65 Spit Brook Road, Nashua, NH 03060	Robert Paul, Director, Human Resources, 603- 885-1077; robert.l.paul@baesystems. com	N/A	Unknown - discovered 2015	6/3/2015
Akorn, Inc.	None	John Eisenberg, Esq., Kirkland & Ellis, LLP, 655 Fifteenth Street, NW, Washington, DC 20005; 202- 879-5902; john.eisenberg@kirkland.co m	Not sure when it started but it ended April 20, 2015 when all relevant passwords were changed	6/4/2015
Hartland Dental LLC, 1200 Network Centre Drive., Effingham, IL 62401	Chad Thompson, Corp Compliance Officer, 217- 540-5100; cthompson@heartland.co m	N/A	3/31/2013 to 3/23/15	6/4/2015

Aerogrow International, Inc., 6075 Longbow Drive, Boulder, CO 80301	Grey Gibbs, SVP-Finance & Accounting, 303-953- 6212; grey@AeroGrow.com	N/A	10/15/14-4/27/15 (Discovered 5/5/15)	6/3/2015
Intimacy Mangement Company	None	James Harvey, Esq., Alston & Bird, LLP, One Atlantic Center, 1201 West Peachtree Street, Atlanta, GA 30309- 3424; 404-881-7328; jim.harvey@alston.com	12/15/14 - 4/30/15 (discovered on 5/5/15)	6/3/2015
U.S. HealthWorks, 1730 1 St., Sacramento, CA 95821	None	Theodore J. Kobus, III, Baker Hostetler, 212-271- 1504; tkobus@bakerlaw.com	4/22/15 (Discovered 5/5/15)	5/29/2015

Sally Beauty Holdings, Inc. (Sally Beauty), 3001 Colorado Blvd, Denton, TX 76210	None	Kimberly Peretti, Esq., Alston & Bird, LLP, The Atlantic Building, 950 F Street, NW, Washington, DC 20004-1404; 202-239-3300; kimberly.peretti@alston.com	3/6/15 - 4/17/15 (Malware)	5/28/215
Copart, Inc.	None	Craig Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; 513-929-3491; cahoffman@bakerlaw.com	Discovered 3/31/15	5/27/2015
Unity Recovery Group, Inc., 630 US Highway 1, Floor 4, North Palm Beach, FL 33408	None	Gavin Gaukroger, Esq., Berger Singerman LLP, 954-712-5156; ggaukroger@bergersingerman.com	4/2014-3/2015 (discovered 4/2015)	5/26/2015

Diman Regional Vocational Technical High School, 251 Stonehaven Road, Fall River, Maine 02723	None	Sian M. Schafle, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4067' sian.schafle@lewisbrisbois.com	5/4/2015	5/21/2015
SafeandVaultStore.com	None	Lindsay Nickle, WilsonElser LLP, Bank of America Plaza, 901 Main St., Suite 4800, Dallas, TX 75202; 214-698-8093; lindsay.nickle@wilsonelser.com	Discovered on 4/28/15	5/21/2015
Mid-America Apartment Communities, Inc., 6584 Poplar Ave, Memphis, TN 38138	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4058	Discovered on 4/15/15	5/20/2015
Bank of America, P.O. Box 32624, Charlotte, NC 28232	Sarah Hawks, SVP, Sr. Business Control Specialist	N/A	Notified customers on 5/11/15	5/20/2015

CareFirst BlueCross BlueShield, 1501 S. Clinton Street, Baltimore, MD 21224	P. Todd Cioni, VP, Compliance and Privacy Officer, 410-528-7170; todd.cioni@CareFirst.com	N/A	6/19/14 (Discovered 4/21/15	5/20/2015
Fosters Grille Cape Coral	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	April, 2015	5/19/2015
Jimmy John's Corporate	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	April, 2015	5/19/2015
Kmart	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	April, 2015	5/19/2015
Park N Fly Online-Reserve	None	Gary Wactel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015	April, 2015	5/19/2015

Hotel Beacon, 2130 Broadway at 75th Street, NY, NY 10023	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	Between 1/8/15 - 3/25/15 (Confirmed 3/25/15)	5/19/2015
The Pennsylvania State University, College of Engineering, 101 Hammond Building, University Park, PA 16802-1400	David W. Dulabon, Assoc. Gen. Counsel, 814-865-0551; dwd117@psu.edu	N/A	As early as September 2012 and April 2014 (became aware in late Nov. 2014)	5/18/2015
Town of Brunswick, Brunswick Police Dept., 85 Pleasant Street, Brunswick, ME 04011	None	James Prendergast, Esq., Lewis Brisbois, Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4058	Discovered 4/28/15	5/15/2015

Medical Management LLC,	Ned Campbell, Compliance Officer, 844-251-3344; ned.campbell@medicalmgmtllc.com	N/A	(Feb 2013-March 2015) Discovered 3/16/15	5/13/2015
LCRX, 8240 East Gelding Dr., Suite 115, Scottsdale, AZ 85260	None	Nicole Waid, Esq., Roetzel & Andress, 202-906-9572; email: nwaid@ralaw.com	1/9/15 (Discovered 4/10/15)	5/4/2015
Honig's Whistle Stop, 7136 Jackson Rd., Ann Arbor, MI 48103	None	Michelle Reed, Akin Gump Strauss Hauer & Feld, (214) 969-2713; mreed@akingump.com	3/8/15 - 4/10/15 (discovered 4/9/15)	5/1/2015

Cental States Southeast and Southwest Areas Health and Welfare and Pension Funds, Law Department, P.O. Box 5123, Des Plaines, IL 60017-5123	Thomas M. Weithers, Attorney, Law Dept., 847-939-2461; E-mail: tweithers@centralstates.org	N/A	?	4/21/2015
Columbian Financial Group, 4704 Vestal Parkway East, Binghamton, NY 13902	None	Christopher Dilenno, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4059; chris.dilenno@lewisbrisbois.com	Discovered 3/18/15	4/17/2015

FreedomSmokes, Inc., 1039 Carrier Drive, Charlotte, NC 28216	None	Karin McGinnis, Esq., Moore & VanAllen, PLLC, 704-331-1078; karinmcginnis@mvalaw.com	2/11/15-3/16/15	4/20/2015
AT&T, 1120 20th Street, NW Ste 1000, Washington, DC 20036	Robert Barber, General Attorney, 202-457-2121; rcbarber@att.com	N/A	See prior 6/11/14 notice	4/20/2015
Swimsuitsforall.com	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Mar-15	4/17/2015
News Café	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Mar-15	4/17/2015
Hellolife	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Mar-15	4/17/2015

Grillparts Com/barbeque renew	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Mar-15	4/17/2015
Providence Hospital, 1150 Varnum St., N.E., Washington, DC 20017	Sharon McNamara, Corporate Responsibility Officer, 202-269-7037; _sharon.mcnamara@stagn.es.org.	N/A	12/3/14 (discovered 2/24/15)	4/15/2015
Subaru Lung Associates, S.C.	None	Melissa Ventrone, Esq., Wilson Elser, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 312-704-0550; Melissa.Ventrone@wilsonelser.com	Discovered 2/13/15	4/14/2015
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Thomas Hale, Director, Investigations, 650-944-5180; tom_hale@intuit.com,	N/A	10/2014-March 2015 (Discovered 3/15/15)	4/14/2015

HSBC Finance Corp., 26525 North River Woods Boulevard, Suite 100, Mettawa, IL 60045	Gillian Van Schaick, Exec. VP, 224-880-8000 or 212-525-2591	N/A	Discovered on 3/27/15	4/10/2015
Austin Powder Co.	None	Ann Caresani, Esq., Tucker Ellis LLP, 950 Main Ave, Suite 1100, Cleveland, OH 44113; 216-592-5000; ann.caresani@tuckerellis.com	Notified 2/5/15 (related to Anthem breach)	4/7/2015
Oppenheimer Funds, P.O. Box 5270, Denver, CO 80217-5270; 800-255-2755	Mark Hoffman, 800-947-0691, ext. 62188; mhoffman@ofiglobal.com	N/A	Discovered 3/24/15	4/8/2015
Jimmy The Greek's , Maine Mall, 150 Philbrook Rd., S. Portland, Maine 04106	Jim Albert, President, 207-774-7335; jimmygreek@hotmail.com	N/A	1/22-1/30/15 (informed on 4/3/15)	4/7/2015

Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043	Thomas Hale, Director, Investigations, 650-944- 5180; tom_hale@intuit.com,	N/A	2/2014-9/8/2014 (discovered 2/13/15)	2/15/2015
Oppenheimer Funds, P.O. Box 5270, Denver, CO 80217-5270; 800-255-2755	Kristina Bybee, 800-947- 0691 ext. 6-8552; kbybee@ofiglobal.com	N/A	Discovered 3/18/15	4/2/2015
Auburn University	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbo is.com	Discovered 3/2/15	4/2/2015
Advanced Data Processing, Inc.	None	Brett Lockwood, Esq., Smith Gambrell & Russell, LLP, Promenade, Suite 3100, 1230 Peachtree Street, N.E., Atlanta, GA 30309, 404-815- 3674.	As far back as October 2012 (Discovered 2/3/15)	4/2/2015

SRI, Inc., 8082 Bash St, Indianapolis, Indiana 46250	James B. Hughes, President, 317-842-5818	N/A	Dec. 2014-March 13, 2015	4/2/2015
Franklin & Marshall College, P.O. Box 3003, Lancaster, PA 17604	Pierce E. Buller, Gen. Counsel, 717-358-5963, pbuller@fandm.edu	N/A	3/27/13 & 6/13/13 (discovered 3/19/2015)	4/2/2015
Weyerhaeuser (through Premera)	Teresa J. Wiant, Sr. Counsel, Weyerhaeuser Co., 33663 Weyerhaeuser Way S, Federal Way, WA 98003; 253-924-3991; Teresa.Wiant@Weyerhaeu ser.com	N/A	May, 2014	4/2/2015
Fidelity Investments, on behalf of Momentive Performance Materials Savings Plan	William Duseric, Chief Privacy Officer, 200 Seaport Blvd, ZIC, Boston, MA 02210 (Service Ctr 800-835- 5095)	N/A	Discovered on Feb. 3rd, 2015	4/1/2015
Essex Property Trust, Inc., 925 East Meadow Drive, Palo Alto, CA 94303	None	Gerard M. Stegmaier, Esq., Goodwin Proctor, LLP; 202- 346-4202; gstegmaier@goodwinproctor. com	8/13/13-9/25/14 (Discovered September 2014)	4/1/2015

Retail Capital, LLC, 1250 Kirts Blvd #100, Troy, MI 48084	None	Behnam Dayanim, Paul Hastings LLP, 202-551-1737; bdayanim@paulhastings.com	3/17/2015	4/1/2015
Law Enforcement Targets, 8802 West 35W Service Dr. NE, Blaine, MN 55449	Customer Care Team @ 888-489-7830	N/A	3/3/15-3/10/15	3/17/2015
Health Care Service Corporation (Premera Blue Cross)	None	Daniel Gottlieb, Esq., McDermott Will & Emery, 227 West Monroe St., Chicago, IL 60606; 312-984-6471; dgottlieb@mwe.com	5/5/14 (informed 3/17/15)	3/27/2015
Nite Ize, Inc.	Clint Todd, General Counsel, 5660 Central Ave., Boulder, CO 80301; 303-962-0532; ctodd@niteize.com	N/A	3/3/15 (discovered 3/11&3/13/15)	3/27/2015
Wendy's Company	None	Dominique Shelton, Esq., Alston&Bird LLP, 333 South Hope Street, 16th Floor, Los Angeles, CA 90071; 213-556-1170; Dominique.shalton@alston.com	Supplement to 3/3/15 data breach notice	3/26/2015

Bank of the West	None	Catherine D. Meyer, Pillsbury, Winthrop, Shaw & Pittman, LLP, 725 So. Figueroa St., Suite 2800, Los Angeles, CA 90017-5406; 213-488-7362; catherine.meyer@pillsburyla w.com	Reported by Anthem on 2/6/15	3/24/2015
Park 'N Fly	None	Sian M. Schafle, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4067' sian.schafle@lewisbrisbois.c om	11/27/13 - 12/24/14	3/20/15 (supplement to prior notice)
Equifax	None	Phyllis B. Sumner, Esq., King & Spalding LLP, 1180 Peachtree Street, N.E., Atlanta, GA 30309; 404-572- 4799; psumner@kslaw.com	Didn't specify	3/20/2015 (This was a follow up to correspondence with Will Lund at BCCP)

Nuance Communications Inc., One Wayside Rd., Burlington, MA 01803	Gretchen S. Herault, Dep. Chief Privacy Officer, 781-565-5342; gretchen.herault@nuance. com	N/A	They were notified on 2/5/15	3/20/2015
Discount Party Supplies	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Feb-15	3/18/2015
Explosion Sportswear	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Feb-15	3/18/2015
Fast Growing Trees	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Feb-15	3/18/2015
Test Effects/Cellularoutfitter/Wirele ss Emporium	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Feb-15	3/18/2015

Worldwide Wine Spirit Southington	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Feb-15	3/18/2015
United Rentals, Inc. Medical Plan	None	Kimberly Peretti, Esq., Alston & Bird, LLP, The Atlantic Building, 950 F Street, NW, Washington, DC 20004-1404; 202-239-3300; kimberly.peretti@alston.com	Notified of the Anthem Breach on 2/6/15	3/18/2015
OneStopParking, 7821 Commerce Dr., Suite 411, Florence, KY 41042	None	James E. Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977-4100; jim.prendergast@lewisbrisbois.com	8/1/14-12/31/14 (discovered 12/25/14)	3/17/2015
SVC West, LLC, 6277 Sea Harbor Drive, Orlando, FL 32821	Jorge de la Osa, SVP, (in house legal counsel), 407-626-4489; Jorge.delaOsa@wyn.com	N/A	1/6/2015	3/17/2015

Premiera Blue Cross, including its affiliates Academe, Inc., (fka LifeWise Health Plan of Arizona), Connexion Ins Solutions, LifeWise Health Plan of Washington, LifeWise Health Plan of Oregon, LifeWise Assurance Co. and Vivacity, Inc., 7001 220th St. SW, MS 355, Mountlake Terrace, WA 98043	None	Theodore J. Kobus, III, Baker Hostetler, 212-271-1504; tkobus@bakerlaw.com	5/5/14 (Discovered 1/29/15)	3/17/2015
Betterbee, 8 Meader Road, Greenwich, NY 12834	Christopher Cripps, Member/Manager, 800-632-3379/518-290-3168; chris@betterbee.com	N/A	3/3/15 (Discovered on 3/10/15)	3/16/2015
Apple American Group, LLC, 6200 Oak Tree Blvd, Ste 250, Independence, OH 44131	None	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778-5396; seanhoar@dwt.com	3/3/2015	3/15/2015

Lodge Manufacturing Company	Henry Lodge, President, COO, P.O. Box 380, So. Pittsburg, TN 37380; 423-837-7181	N/A	Discovered on 3/10/15	3/12/2015
Lime Crime, Inc.		David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202-5835; david.navetta@nortonrosefulbright.com; 1-303-801-2700	This is supplement to 2/24/15 notice	3/10/2015
Aurora Health Care, Inc., 750 West Virginia Street, Milwaukee, WI 53215	None	Brude Radke, Vedder Price P.C., 312-609-7689; bradke@vedderprice.com	Discovered 1/27/15	3/10/2015

Office of Securities (State securities regulators as part of the North American Securities Admin's Assn.)	None	Carrie Carney, AAG, Office of the Attorney General, 6 State House Station, Augusta, ME 04333; 626-8580; carrie.carney@maine.gov	?	3/9/2015
State Medical Association322 Canal Walk, Indianapolis, IN 46202	None	Stacy Cook, Esq., Barnes & Thornburg, LLP, 317-231-7509; scook@btlaw.com	2/13/2015	3/6/2015
Kraft Music LTD	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202-5835; david.navetta@nortonrosefulbright.com; 1-303-801-2700	12/21/15-2/3/15 (Discovered on 2/3/15)	3/3/2015
Pearl Meyer & Partners, LLC	Patricia Baeder, CFO, Benson Botsford, LLC (Parent Company), 847-594-6240; patricia.baeder@bensonbotsford.com	N/A	Discovered 2/16/15	3/4/2015

AbsoluteCredit, LLC, 175 Exchange Street, Bangor, ME 04401	Cheryl Parisi, President; Cheryl.Parisi@AbsoluteCreditLLC.com; 800-680-5000	N/A	11/19/2014 (Discovered on 2/26/15)	3/4/2015
Ascensus, Inc.	Melissa Sullivan, Corp. Counsel, 215-648-5316; melissa.sullivan@ascensus.com	N/A	2/9/2015	3/4/2015
Wendy's	None	Dominique Shelton, Esq., Alston&Bird LLP, 333 South Hope Street, 16th Floor, Los Angeles, CA 90071; 213-556-1170; Dominique.shalton@alston.com	Discovered on 1/29/15 by Anthem	3/3/2015
Amedisys, Inc., 5959 S. Sherwood Forest Blvd, Baton Rouge, LA 70816	None	Edward McNicholas, Esq., Sidley Austin, LLP; 202-736-8010; emcnicholas@sidley.com	Discovered 2/23/15	3/2/2015

Bulk Reef Supply, Inc., 6325 Sandburg Road, Golden Valley, MN 55427	None	David J. Shannon, Esq., Marshall Dennehey Warner Coleman & Goggin, 215-575-2615; djshannon@mdwcg.com	7/30/2014 (Discovered 1/22/15)	2/27/2015
Mark Turner, M.D., Las Vegas, Nevada	None	Lindsay Nickle, WilsonElser LLP, Bank of America Plaza, 901 Main St., Suite 4800, Dallas, TX 75202; 214-698-8093; lindsay.nickle@wilsonelser.com	12/29/2014	2/26/2015
Uber Technologies, Inc., 182 Howard Street, Suite 8, San Francisco, CA 94105	None	Amelia Gerlicher, Esq., Perkins Coie, LLP, 206-359-3445; agerlicher@perkinscoie.com	5/13/14 (discovered 9/17/14)	2/26/2015
University of Chicago Biological Sciences Division's Dept. of Medicine, 5841 So. Maryland Ave, MC 6092, Chicago, IL 60637	None	Christopher Dilenno, Lewis Brisbois Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4059; chris.dilenno@lewisbrisbois.com	12/25/2014 (Discovered 1/22/15)	2/26/2015

Bed Bath & Beyond and/or its subsidiary, Buy Buy Baby, Inc	Hank Reinhart, VP of Cust. Service, 650 Liberty Ave., Union, NJ 07083; 844-268-5469	Kristin Mathews, Proskauer Rose LLP, 11 Times Square, NY, NY 10036-8299; 212-969-3265; kmathews@proskauer.com	11/3/14-12/29/14) Discovered 2/10/15	2/26/2015
CP Franchising, LLC (d/b/a Cruise Planners)	None	Blaine Kimrey, Esq., VedderPrice, 222 North LaSalle St., Chicago, IL 60601; 312-609-6865; bkimrey@vedderprice.com	2/24/2015	2/25/2015
Lime Crime, Inc.	None	David Navetta, Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202-5835; david.navetta@nortonrosefulbright.com; 1-303-801-2700	10/4/14-2/15/15	2/24/2015

PNC	Sok Woo Yoon, Chief Privacy Officer, PNC Financial Services, 249 Fifth Street, Pittsburgh, PA 15222 or sokwoo.yoon@pnc.com	N/A	related to Anthem's breach (Anthem processed claims for one of PNC's medical carriers)	2/20/2015
TD Bank	Albert Raymond, Head of U.S. Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003; albert.raymond@td.com	N/A	12/30/2014	2/20/2015
York Hospital	Patricia Novello, Privacy Officer, York Hospital, 15 Hospital Drive, York, Maine 03909; 207-351-2139; pnovello@yorkhospital.com	N/A	Discovered 2/9/15	2/20/2015

Scripps Networks Interactive (sponsored an ERISA group plan administered by Anthem, Inc.)	None	Dominique Shelton, Esq., Alston&Bird LLP, 333 South Hope Street, 16th Floor, Los Angeles, CA 90071; 213- 556-1170; Dominique.shalton@alston.c om	Discovered 1/29/15	2/20/2015
Bombassocks.com	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Jan-15	2/18/2015
C & K Systems / Goodwill Industries	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Jan-15	2/18/2015
ClamCase LLC	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.co m	N/A	Jan-15	2/18/2015

Erincondren.com	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015
ID Parts	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015
Kessler Collection	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015
Monteleone Hotel	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015
Staples	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015

Sun Data Supply	Gary Wachtel, Director & Sr. Counsel, Discover, 224-405-2286; garywachtel@discover.com	N/A	Jan-15	2/18/2015
Kaplan University,	None	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-220-1354; jgiszczak@mcdonaldhopkins.com	Update to previous notice of breach Discovered 6/4/14	2/11/2015
Citizen's Financial Group, 100 Sockanosset Crossroads, Cranston, RI 02920	Jennifer Boyd, Director of Compliance and Risk Management, 401-477-1736; Jennifer.l.boyd@citizensbank.com	N/A	12/4/2014	Rec'd 2/20/15 but dated 1/16/2015
UMaine	John Forker, Chief Information Security Officer, University Maine System; 207-973-3293	N/A	2/10/2015	2/19/2015

Exponent Technologies, Inc., 4970 Landmark Place, Dallas, TX 75254	None	Sadie Butler, Gardere Wynne Sewell LLP; 214-999-4309; sbutler@gardere.com	January 2015 (discovered Jan 2015)	2/17/2015
Intuit Inc.	Thomas Hale, Director, Investigations, 2535 Garcia Ave., Mountain View, CA 94043; 650- 944-5180; tom_hale@intuit.com	N/A	4/2014-9/8/14 (Discovered on 1/30/15)	2/15/2015
Frederick County Public Schools, 191 South East Sreet, Frederick, MD 21701	None	Sean B. Hoar, Davis Wright Tremaine LLP, 503-778- 5396; seanhoar@dwt.com	1/20/15 (Discovered 1/21/15)	2/13/2015
Big Fish Games, Inc., 333 Elliot Avenue West, Suite 200, Seattle, WA 98119	Ian Hurlock-Jones, Chief Technology Officer, 877 534-7032	Amelia M. Gerlicher, Esq., PerkinsCoie, 1201 Third Avenue, Ste 4900, Seattle, WA 98101-3099; 206-359- 3445; AGerlicher@perkinscoie.co m	12/24/14-1/8/15 (Discovered 1/12/15)	2/10/2015

Anthem	Privacy_Incident-sm@a	N/A	12/10/2014 (Discovered 1/27/15 & 1/29/15)	2/6/15 (Received 2/13/15)
Kohl's Department Stores, Inc.	None	Lisa J. Sotto, Esq., Hunton & Williams LLP, 200 Park Avenue, NY, NY 10166-0005; 212-309-1223; lsotto@hunton.com	Not given	2/5/2015
CICS Employment Services, Inc., 2941 U.S. Highway 101, Lincoln City, OR 97367	None	Sean B. Hoar, Davis Wright Tremaine, 503-778-5396; seanhoar@dwt.com	Unknown	2/3/2015
Sky Casino LLC, 8670 Indiana 56, French Lick, IN 47432	None	Joan Antokol, Esq., Park Legal LLC, 317-616-3350; Joan.antokol@parkintl.com	4/23/14 (discovered 1/19/15)	2/1/2015

Umass Memorial Medical Group	None	Theodore Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200; tkobus@bakerlaw.com	1/7/14 - 5/7/14 Discovered on 4/9/14	1/30/2015
Otsuka America, Inc.	IdExperts, Chrissy Thompson, Sr. Project Manager, 1 Lincoln Center, 10300 SW Greenburg Road, Suite 570, Portland, OR 97223	N/A	11/26/2014	1/29/2015
Direct Marketing Assn. 1615 L St., NW, Suite 1100, Washington, DC 20036	Senny Boone, Esq., General Counsel, 202-861-2498; Sboone@the-dma.org	N/A	8/2013-12/2014 (Discovered 12/22/14)	1/28/2015
Ascensus, Inc., 200 Dryden road, Dresher, PA 19025	Melissa Sullivan, Corp. Counsel, 215-648-5316; Melissa.Sullivan@ascensus.com	N/A	12/26/2014	1/23/2015

Park 'N Fly ("PNF"), 3399 Peachtree Road, Atlanta, GA 30326	None	Sian Schafle, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4067; sian.schafle@lewisbrisbois.com	Discovered in September of 2014	1/20/2015 (Update to 12/30/14 Notice)
Cyberswim Inc.	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Dare County ABC #4	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015

Dinovite	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Fabrick Shack Ecommerce	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Lokai	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
PPL RV Parts Superstore	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015

Sandpearl Resort	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Staples	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Viator Tours and attractions	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	December, 2014	1/20/2015
Barbecue Renew, Inc.	None	David Katz, Esq., Nelson Mullins Riley & Scarborough LLP, Atlantic Station, 201 17th Street, NW, Suite 1700, Atlanta, GA 30363; Ph: 404-322-6122	January, 2014 - October 2014	1/16/2015

Oppenheimer Funds Services, P.O. Box 5270, Denver, CO 80217	Kristina Bybee, 800-947- 0691, Ext 6-8552; kbybee@ofiglobal.com	N/A	1/25/14-1/8/15 (Discovered 1/8/15)	1/15/2015
Piech Slaes Company, LLC, d/b/a Value Pet Supplies; 167 Industrial Park Cir, Livingston, TN 38570-6041	None	Charles Marshall, Brooks, Pierce, McLendon, Humphrey Leonard, LLP; 919-839-0300; cmarshall@brookspierce.co m	11/25-Dec. 29, 2014 (Discovered 12/19/2014)	1/14/2015
Alin Machining Company, Inc. (d/b/a Power Plant Services; 3131 W. Soffel Ave, Melrose Park, IL 60160	None	Kaylee Cox, Holland & Knight LLP, 202-469-5185; kaylee.cox@hklaw.com	11/7/14-12/4/14 (Discovered on 12/10/14)	1/12/2015
Heartland Credit Union	None	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-646-5070	11/9/14 (Discovered 12/1/14)	1/6/2015

Aspire Indiana, Inc.	None	Melissa Ventrone, Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, 55 West Monroe Street, Ste 3800, Chicago, IL 60603; Ph: 312-821-6105	11/7/2014	1/6/2015
Libbey, Inc.	None	Craig A. Hoffman, Esq., BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Tel: 513-929-3491; choffman@bakerlaw.com	Discovered on 12/17/14	1/6/2015
Art of Tea	Steve Schwartz, CEO, 748 Monterey Pass Road, Monterey Park, CA 91754; 877-268-8327; steve@artoftea.com	N/A	10/16/2014 (discovered 12/29/14)	12/31/2014

Park 'N Fly ("PNF"), 3399 Peachtree Road, Atlanta, GA 30326	None	Sian M. Schafle, Lewis, Brisbois, Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4067; sian.schafle@lewisbrisbois.com	September of 2014	12/30/2014
Fast Forward Academy, LLC	None	Daniel D. Whitehouse, Esq., Whitehouse & Cooper, 1009 East Avenue, Clermont, FL 34711; 321-800-8529Dwhitehouse@Whitehouse-Cooper.com	Discovered on 12/3/14	12/30/2014
La Jolla Group, Inc., 14350 Myford Road, Irvine, CA 92606	None	Jennifer Coughlin, Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Rd., Suite 270, Wayne, PA 19087; 215-977-4081; jennifer.coughlin@lewisbrisbois.com	Discovered on 12/3/14	12/31/2014

Lokai Holdings, LLC, 170 Varick Street, 12 Floor, NY, NY 10013	None	Craig Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; 513-929-3491; cahoffman@bakerlaw.com	7/18/14 (Discovered 10/28/14)	12/24/2014
Six Red Marbles, LLC, 10 City Square, Charlestown, MA 02129	Bob Fogel, CEO, 857-588-9000; b.fogel@sixredmarbles.com	N/A	Discovered 12/1/14	12/23/2014
Azusa Pacific University, 901 East Alosta Ave., Azusa, CA 91702	None	Tanya Forsheit, BakerHostetler LLP, 11601 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90025; 310-442-8831; tforsheit@bakerlaw.com	11/17/14 (discovered 11/18/14)	12/22/2014
Staples, Inc,	None	Theodore Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200; tkobus@bakerlaw.com	8/10/14 - 9/16/14 (Discovered Mid Sept. 2014)	12/19/2014

Quest Diagnostics, 1290 Wall Street West, Lyndhurst, NJ 07071	Carl Landorno, Exec. Director, Compliance Operations & Privacy Officer, Tel: 201-729-8329; Carl.A.Landorno@QuestDiagnostics.com	N/A	11/17/14 (Discovered 11/21/14)	12/19/2014
ID Parts, LLC	None	Rachel Davison, Morrison Mahoney LLP, 250 Summer Street, Boston, MA 02210; 617-737-8820; rdavison@morrisonmahoney.com	Occurred in January 2014, Discovered 10/28/14	12/18/2014
Apalacian Brewing Company	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

BreyerHorses.com	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
Hosting Services, Inc	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

Marty's Newton	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
MFJ Enterprises Inc.	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

Nile	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
Pure Hockey Web	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

Sally Beauty Supply	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
Sheplers	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

The Sea Pines Resort Hilton Head Island	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
Willow Creek GRL SFO TRM 1	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014

Yandy, LLC	Gary Wachtel, Director & Sr. Counsel Law & Compliance; Discover Financial Services, 2500 Lake Cook Rd., Riverwoods, IL 60015; 224-405-2286; garywachtel@discover.com	N/A	Nov-14	12/18/2014
Valplast Supply Services, Inc., 200 Shames Drive, Westbury, NY 11590	Peter Nagy, President	Neil M. Kaufman, Abrams, Fensterman, Fensterman, Eisman, Formato, Ferrara& Wolf, LLP; 516-328-2300; nkaufman@abramslaw.com	10/29/14 & 11/7/14 Discovered 11/7/14 and 12/2/14	12/18/2014
Novo Nordisk, Inc.	Jonathan O. Malz, Esq., Litigation Attorney & Privacy Counsel, Novo Nordisk, 800 Scudders Mill Road, Plainsboro, NJ 08536; 609-514-8056; jtmz@novonordisk.com	N/A	See 11/25/14 notice	12/18/2014 (update to 11/25/14 notice)

Apple Leisure Group, 7 Campus Blvd, Suite 100, Newtown Square, PA 19073	None	Laura A. Rieben, Lewis, Brisbois, Bisgaard, & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; Tel: 215-977- 4066;lewisbrisbois.com	Discovered on 5/6/14	12/15/2014
AscenaRetail Group, Inc.	None	Craig A. Hoffman, BakerHostetler, LLP,312Walnut Street,Suite 3200, Cincinnati, OH 45202, 513-929- 3491;choffman@bakerlaw.co m	11/13/2014	12/17/2014
Mosaic Sales Solutions US Operating Co., LLC	None	Christopher Dilenno, Lewis Brisbois, Bisgaard & Smith, LLP, Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977- 4059; Chris.Dilenno@lewisbbrisbo is.com	11/10/14 (Discovered on 11/11/14) (stolen company laptop)	12/12/2014

Sony Pictures Entertainment Inc., 10202 W. Washington Blvd., Culver City, CA 90232	Cynthia Salmen, SVP, Compliance Counsel, 310-244-4162, cynthia_salmen@spe.sony.com	N/A	On or before 11/24/14 (Discovered 12/1/14)	12/11/2014
Sands Casino Resort Bethlehem	None	Amelia M. Gerlicher, Esq., PerkinsCoie, 2901 N. Central Avenue, Suite 2000, Phoenix, AZ 85012-2788; Ph: 602-351-8000	Update to February Breach	12/11/2014
bebe stores, Inc.,	None	Craig Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; 513-929-3491; choffman@bakerlaw.com	11/8/-11/26/14	12/5/2014
E-Conolight, LLC1501 96th Street, Sturtevant, WI 53177	None	Jon Neiditz, Kilpatrick, Townsend & Stockton, LLP, 404-815-6004; jneiditz@kilpatricktownsend.com	September 2014 (discovered November 2014)	12/5/2014

American Residuals and Talent, Inc., 26 Gregs Way, Suite A, Tamworth, NH 03886	None	Christopher Dilenno, Lewis, Brisbois, Bisgaard & Smith, LLP, 550 Swedesford Road, Suite 270, Wayne PA 19087; Tel: 215-977-4059; chris.dilenno@lewisbrisbois.com	10/18/2014	12/2/2014
Camden National Bank	Joanne T. Campbell, EVP Risk Management, 2 Elm Stret, Camden, Maine 04843, 207-230-2089	N/A	Not given	12/3/2014
Holiday Motel, 222 Hasting Hill, St. Johnsbury, VT 05819	None - Hotel closed on 10/13/14	James Prendergast,	Discovered 9/22/14	12/1/2014
Blue Mountain Community Foundation	None	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200; tkobus@bakerlaw.com	Discovered 9/7/14 (regarding scholarships awarded in 2004 & 2005)	12/1/2014

Highlands-Cashiers Hospital	None	Lynn Sessions, BakerHostetler, LLP, 811 Main Street, Suite 100, Houston, TX 77002; 713- 646-1352; lsessions@bakerlaw.com	May 2012-Sept 2014 Discovered 9/29/14	11/26/2014
Calypso St. Barth, Inc., 33-02 Skillman Avenue, Floor 5, Long Island City, NY 11101	None	Christopher J. Dilenno, Lewis, Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; 215-977- 4059; Chris.Dilenno@lewisbbrisbo is.com	10/9/14-10/22/14 Discovered on 10/21/14	11/26/2014
TD Bank	Albert Raymond, Head of U.S. Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003 or albert.raymond@td.com	N/A	No date given ("recently learned")	11/25/2014

Novo Nordisk, Inc.	Jonathan O. Malz, Esq., Litigation Attorney & Privacy Counsel, Novo Nordisk, 800 Scudders Mill Road, Plainsboro, NJ 08536; 609-514-8056; jtmz@novonordisk.com	N/A	Date not given	11/25/2014
Simms Fishing Products	Amelia Gerlicher, PerkinsCoie, 1201 Third Ave., Suite 4900, Seattle, WA 98101-3099; 206- 359-3445	N/A	9/1/14-11/6/14	11/25/2014
Godiva Chocolatier, Inc., 139 Mill Rock Road East, Old Saybrook, CT 06475	None	Craig Hoffman, Baker & Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph:513-929-3491; cahoffman@bakerlaw.com	10/16/2014	11/25/2014
Fidelity Investments	William Duserick, Chief Privacy Officer, 617-392- 1224	N/A	4/24/14 (became aware on 11/7/14)	11/24/2014

Visionworks	William L. Cushing, Sr. VP, Chief Security Officer, HVHC, Inc., 175 E. Houston Street, San Antonio, TX 78205; 210- 524-6962; bcushing@hvhc.com	N/A	9/22/1999 - 9/25/14 (discovered on 11/7/14)	11/24/2014
Bartell Hotels	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224- 405-2286	In October 2014	11/19/2014

Cowboys BBQ & Steak of FT Pierce	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014
Key West Crowne Plaza	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014
Nomorerack.com	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014
PF Chang's China Bistro	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014

PHE Inc Sinclir Institute	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014
Sourcebooks, Inc.,	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014
Stay 123.com	None	Gary Wachtel, Director & Senior Counsel, Discover Financial Services, 2500 Lake Cook Road, Riverwoods, IL 60015; 224-405-2286	In October 2014	11/19/2014

MemberClicks, Inc., d/b/a Moolah Payments	None	David F. Katz, Esq., Nelson Mullins, Atlantic Station, 201 17th Street, NW, Suite 1700, Atlanta, GA 30363; 404-322-6000; www.nelsonmullins.com	10/24/2014	11/18/2014
Fairway Independent Mortgage Corporation	None	Tanya Forsheit, BakerHostetler LLP, 11601 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90025; 310-442-8831; tforsheit@bakerlaw.com	Discovered 7/1/14	11/21/2014
LA Leasing, Inc., d/b/a Sedona Staffing	None	M. Scott Koller, Baker Hostetler LLP, 11601 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90025; 310-979-8427	Discovered 10/17/14	11/18/2014

MemberClicks, Inc., d/b/a Moolah Payments	None	David F. Katz, Esq., Nelson Mullins, Atlantic Station, 201 17th Street, NW, Suite 1700, Atlanta, GA 30363; 404-322-6000; www.nelsonmullins.com	10/24/2014	11/18/2014
Visionworks	William L. Cushing, Sr. VP, Chief Security Officer, HVHC, Inc., 175 E. Houston Street, San Antonio, TX 78205; 210-524-6962; bcushing@hvhc.com	N/A	data from 1997 thru 6/2/14 when server was decommissioned. Server discovered missing on 10/27/14 and believed to be in a landfill with construction material	11/11/2014

EZ Prints	Brett R. Hensley, Sr. Corp. Counsel, CafePress Inc., 6901 Riverport Drive, Louisville, KY 40258; 502-995-2268	N/A	Discovered 10/16/14	11/10/2014
Evolution Nature Corp., d/b/a The Evolution Store	120 Spring Street, NY, NY 10012	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; Ph: 215-977-4058	3/2/14 through 8/19/14 (Discovered/confirmed 9/16/14)	11/7/14 Supplement to the 10/9/2014 notice
Nova Southeastern University	None	Lynn Sessions, BakerHostetler, LLP, 811 Main Street, Suite 100, Houston, TX 77002; 713-646-1352; lsessions@bakerlaw.com	Spring of 2013 (confirmed 10/7/14)	11/6/2014

St. Mary's Bank (Supplement)	None	Claire R. Howard, Esq., Devine Millimet, 111 Amherst Street, Manchester, NH 03101;603-695-8541; choward@devinemillimet.co m	Discovered 10/17/14	11/4/2014
West Publishing Corp.	610 Opperman Drive, Eagan, MN 55123	Ed Friedland, General Counsel; 651-687-7000; ed.friedland@thomsonreuters .com	10/14/2014	11/4/2014
One Love Organics, Inc.	115 Business Center Drive, St. Simons Island, GA 31522	Patricia King Minton, Associate, Kruvolin & Horst, LLC; 404-835-9406; Minton@khlawfirm.com	8/24/14 discovered 10/15/14	11/3/2014

Metropolitan Life Insurance Company	Joseph Trovato, Chief Privacy Officer, 1095 Avenue of the Americas, New York, NY 10036; 212-578-5881; jtrovato@metlife.com	N/A	10/10/2014	10/31/2014
Camp Bow Wow Franchising, Inc.	None	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-646-5070	9/7/2014	10/30/2014
Delaware River & Bay Authority, PO Box 71, New Castle, Delaware 19720	None	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; Ph: 215-977-4058	9/20/13-8/7/14	10/30/14 (Supplement to 10/17/14 notice)

Green Energy Training Academy	Kevin J. McCloskey, President, 1011 Brookside road, Suite 110, P.O. Box 3773, Allentown, PA 18106-0773; 888-826- 9228	N/A	10/19/2013 & 7/13/14 (notified 7/18/14)	10/27/2014
St. Mary's Bank	Ronald H. Covey, Jr., President, CEO; 200 McGregor Street, Manchester, NH 03102; 603-669-4600	Claire R. Howard, Esq., Devine Millimet, 111 Amherst Street, Manchester, NH 03101;603-695-8541; choward@devinemillimet.co m	Discovered 10/17/14	10/29/2014
US Investigations Services, LLC	Sterling Phillips, President & CEO, 7799 Leesburg Pike, Suite 1100 North, Falls Church, VA 22043; contact Adelle Elia at 703- 637-4897 or usiscompliance@usis.com	N/A	Discovered in June of 2014	10/28/2014

Alliance Workplace Solutions, LLC	2400 Wolf Road, #100, Westchester, IL 60154	Kevin Dolan, Esq., Lewis, Brosbois, Bisgaard & Smith LLP, 550 E. Swedesford Rd., Suite 270, Wayne, Pennsylvania 19087; Ph: 215-977-4069; kevin.dolan@lewisbrisbois.com	9/19/2014	10/24/2014
Duluth Pack	Mark Oestreich, CFO, 1610 W. Superior Street, Duluth, MN 55806; 218-722-3898, Marko@duluthpack.com	N/A	9/27/14 discovered on 9/29/14	10/24/2014
Reeves International, Inc. (operator of Breyer Horses website)	Arthur Minnocci, CFO, 14 Industrial Road, Pequannock, NJ 07440; 973-694-5006	N/A	3/31/13 - 10/6/14	10/23/2014

Townsend Enterprises, Inc., d/b/a The Sinclair Institute	402 Millstone Drive, Hillsborough, NC 27278	Stephanie Cutler, Partner, Manelli Selter, PLLC, 202- 261-1010; scutler@mdslaw.com	8/3/14 discovered 8/28/14	10/23/2014
Columbia Southern University	Paul A. Troup IV, CPA, CGMA, CFO, 21982 University Lane, Orange Beach, AL 36561	Melissa Ventrone, Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, 55 West Monroe Street, Ste 3800, Chicago, IL 60603; Ph: 312- 821-6105	Discovered 9/18/14	10/20/2014
Hampton Inn Revere	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405- 0933	Sept. 2014	10/20/2014
Neiman Marcus	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405- 0933	Sept. 2014	10/20/2014
The Natural Online	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405- 0933	Sept. 2014	10/20/2014

Sourcebooks, Inc.,	Lynn Dilger, VP, Director Information, 1935 Brookdale Road, Suite 139, Naperville, IL 60563; 630-536-0528; lynn.dilger@sourcebooks. com	N/A	4/16/14 discovered 6/18/14	10/17/2014
Delaware River & Bay Authority, PO Box 71, New Castle, Delaware 19720	None	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; Ph: 215- 977-4058	9/20/13 - 8/7/14 Discovered 7/31/14	10/17/2014
Cyberswim, Inc.	Charles Mertz, President, (917) 287-5844 or cmertz@mericalebody.co m	N/A	5/12/14-8/28/14	10/14/2014
Asset Marketing Services, LLC	Katherine Whilhoit, Corp. Attorney, 14101 Southcross Drive West, Burnsville, MN 55337; 952-707-7774; kwilhoit@amsi-corp.com	N/A	9/18/14 Discovered on 10/2/14	10/14/2014

International Dairy Queen, Inc.	7505 Metro Boulevard, PO. Box 390286, Minneapolis, NM 55429; 952-830-0200	Lisa J. Sotto, Esq., Hunton & Williams LLP, 200 Park Avenue, NY, NY 10166- 0005; 212-309-1223; lsotto@hunton.com	8/1/14 - 8/30/14	10/9/2014
Evolution Nature Corp., d/b/a The Evolution Store	120 Spring Street, NY, NY 10012	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 550 E. Swedesford Road, Suite 270, Wayne, PA 19087; Ph: 215- 977-4058	Discovered/confi rmed 9/16/14	10/9/2014
Bank of America	Elizabeth Avila, VP, Sr. Bus. Control Specialist, 101 So. Marengo Ave., 4th Fl, Pasadena, CA 91101-2428; 626-666- 2771	N/A	Notified customer on 9/19/14	10/8/2014
Advanced Data Processing , Inc. and its clients, City of Alexandria, Virginia and City of Alexandria Fire Dept.	None	Brett Lockwood, Esq., Smith, Gambrell & Russell, LLP, Promenade, Suite 3100; 1230 Peachtree Street, N.E., Atlanta, GA 30309-3592	October, 2012 and 8/11/14	10/8/2014

MDU Resources Group, Inc.	Kirsti B. Hourigan, Sr. Attorney, 1200 W. Century Ave., Bismarck, ND 58503; Mailing address is PO Box 5650, Bismarck, ND 58506-5650; 701-530-1000	N/A	Discovered on August 29, 2014	10/8/2014
UIL Holdings Corporation	157 Church Street, P.O. Box 1564, New Haven, CT 06506	Michael McGinley, Esq., Wiggin & Dana LLP, 203-363-7638; mmcginley@wiggin.com	9/13/14 (Discovered 9/18/14)	10/6/2014
The UPS Store, Inc.	Tim Davis, President, Corp Headquarters, 6060 Cornerstone Court, W San Diego, CA 92121	Aaron Simpson, Esq., Hunton & Williams, LLP, 200 Park Avenue, New York, NY 10166	1/20/14 to August 11, 2014	10/1/2014
AB Acquisition LLC, parent company of New Albertson's Inc. (21 stores under the Shaw's banner in Maine)	None	Benita Kahn, Vorys, Sater, Seymour and Pease, LLP; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216-1008; 614-464-6400; bakahn@vorys.com	8/27/14 through 9/21/14	9/29/2014

RB Portalnd LLC	Alan ZaccarioVP Info Technology, c/o New Castle Hotels, 2 Corporte Drive, Suite 154, Shelton, CT 06484; 203-447-7000; azaccario@newcastlehotels.com	N/A	6/2/14 (7/12/14)	9/29/2014
Dworken, Hillman, LaMorte & Sterczala, P.C.	Eric Hendlin, CPA, Managing Principal, 4 Corporate Dr., Suite 488, Shelton, CT 06484; 844-688-2608	N/A	9/12/14 (Discovered 9/13/14	10/1/2014
USAA Federal Savings Bank (The UPS Store)	Stephen Piner, Exec Director Compliance, 10750 McDermott Freeway, San Antonio, TX 78288, 210-456-2013; Stephen.Piner@usaa.com	N/A	1/20/14-8/1/14 (Discovered 9/18/14)	9/26/2014

Jimmy John's Franchises LLC	None	Melissa Ventrone, Esq., Wilson Elser, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; 312-821- 6105; Melissa.Ventrone@wilsonel ser.com	6/15/14 - 9/5/14 Discovered July 30, 2014	9/24/2014
Michaels Arron Brothers Stores	Discover, Attn: Gary Wachtel, Director & Sr. Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Jul-14	9/19/2014
Wideners Reloading	Discover, Attn: Gary Wachtel, Director & Sr. Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Jul-14	9/19/2014

Viator	None	Alysa Hutnik, Kelley Drye & Warren LLP, Washington Harbour, Suite 400, 3050 K Street, NW, Washington, DC 20007-5108; Ph: 202-342-8603 or 342-8429	Informed on 9/2/14	9/22/2014
Carecentrix	Gisele Molloy, 9119 Corporate Lake Drive, Duite 300, Tampa, FL 33634; 860-466-7725	N/A	Discovered	9/18/2014
QVC, Inc.	QVC Studiio Park, West Chester, PA 19380	Craig Hoffman, Esq., Baker Hostetler LLC, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-3491	Discovered 9/3/14	9/16/2014
Tremec	James L. Averill, 14700 Helm Court, Plymouth, MI 48170; 734-456-3714; jim.averill@tremec.com	N/A	? Doesn't state the date of the breach	9/8/2014

Bartell Hotels	4875 N. Harbor Drive, San Diego, CA 92106	James Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwin, PA 19312; Ph: 215-977-4058; jim.prendergast@lewisbrisbo is.com	2/16/14-5/13/14 (discovered 5/30/14, confirmed 8/14/14)	9/12/2014
Miami Beach Healthcare Group, Ltd., d/b/a Aventura Hospital & Medical Center	Alison Ingram, Ethics & Compliance Officer, 20900 Biscayne Boulevard, Aventura, FL 33180; 305-682-7128; Alison.Ingram@hcahealth care.com	N/A	9/13/12-6/9/14 (discovered 5/28/14)	9/9/2014
The Home Depot, Inc.,	2455 Paces Ferry Rd., N.W., Atlanta, GA 30339- 4024	Harriet Pearson, Esq., Hogan Lovells US, LLP, 202-637- 5477; Harriet.Pearson@hoganlovell s.com	April of 2014 on (discovered 9/5/14)	9/9/2014
Yandy.com	21615 N 7th Ave, Phoenix, AZ 85027	Jason Gavejian, Esq., Jackson Lewis, P.C.,	Discovered 8/18/14	9/8/2014

California State University, East Bay	None	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-646-5070	8/23/13 (discovered 8/11/14)	9/5/2014
Camden National Bank	Joanne T. Campbell, EVP Risk Management, 2 Elm Stret, Camden, Maine 04843, 207-230-2089	N/A	No date given ("recently learned")	9/5/2014
Cogent Healthcare	Corey Wilson, CHPC, CCISO, VP, Info Security/Security Officer, 615-377-5588; wilson.corey@CogentHea lthcare.com	N/A	Late 2012 (Company notified 8/13/14)	9/2/2014
LPL Financial LLC	Patrick Cox, CPO/SVP, 4707 Executive Drive, San Diego, CA 92121; 858-909-6348; Patrick.Cox@lpl.com	N/A	11/14/13 - 4/21/14 (Discovered 7/16/14)	9/3/2014

ClamCase LLC	Anthony Ahee, 17029 Kercheval, Suite 3, Gross Pointe, MI 48230; 800-939-0335 x306; Anthony@clamcase.com	N/A	?	8/22/2014 & 8/28/14
The Dreslyn	719 S. Los Angeles Street, Los Angeles, CA 90014	David Erikson, Esq., Erikson Law Group, 323-465-3100; david.erikson@mac.com	4/23/14 - 7/15/14 (discovered on 7/23/14)	8/4/2014
Imhoff & Associates, P.C.	None	Tanya Forsheit, Baker & Hostetler, LLP, 11601 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90025-0509; Ph: 310-442-8831; tforsheit@bakerlaw.com	6/27/14 (date company became aware of breach)	8/26/2014
Ghirardelli #109	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	July of 2014	8/19/2014

My Computer Works	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	July of 2014	8/19/2014
Ticher BMW Porche	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	July of 2014	8/19/2014
Otto Pizza	576 Congress Street, Portland, Maine 04101	Jennifer Archer, Esq., Kelly, Rummel & Zimmerman, 53 Exchange St., Portland, Maine 04101; 207-775-1020; jarcher@krz.com	5/1/14-8/13/14	8/21/2014
Geekface LLC	George Ryan, CEO, P.O. Box 1695, Pawcatuck, CT 06379; 315-414-7883, support@hatchwise.com	N/A	8/5/14 (Discovered on 8/6/14)	8/21/2014

AB Acquisition LLC	None	Benita Kahn, Vorys, Sater, Seymour & Pease, LLP, 52 Eat Gay Street, P.O. Box 1008, Columbus, Ohio 43216	7/17/2014	8/15/2014
Harry Barker	Michael Stolarczyk, COO, 909 Commerce Circle Suite A, Hanahan, SC 29410; Ph: 800-766-8686	N/A	Discovered on 8/11/2014	8/9/2014
Freedom Management Group, LLC d/b/a The Natural	Nick Barretta, CEO, 175 Commerce Drive, Suite P, Hauppauge, NY 11788; 631-406-4196; nick.barretta@gmail.com	N/A	4/22-7/17/14 (Discovered 7/15/14)	8/14/2014
Polish Falcons of America	381 Mansfield Avenue, Suite 300, Pittsburgh, PA 15205;	Matthew H. Meade, Esq., Buchanan Ingersol & Rooney, PC, One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219; Tel: 412-562-5271; Matthew.Meade@bipc.com	6/14-16/2014	8/1/2014

Crothall Services Group	DeeDee Lott, Sr. Corp. Counsel, IT, 704-328-4051; deedeelott@compass-usa.com	N/A	7/1/2014	8/4/2014
Omega Net, Inc.	2056 W. Park Pl, Boulevard, Suite H, Stone Mountain, GA 30087	Byron M. G. Sanford, Esq., Briskin, Cross & Sanford, LLC, Ph: 770-410-1555; bsanford@briskinlaw.com	5/28/14, discovered on 6/16/14	7/29/2014
Massachusetts General Hospital	Paula Moran, Manager, MGH Privacy & Security Office, Health Information Services, FND-860, 55 Fruit Street, Boston, MA 02114; Ph: 617-726-2465	N/A	Discovered on July 24, 2014	8/5/2014
Test Effects, LLC	Gene Ku, CEO, 1410 N. Batavia St., Orange, CA 92867; Ph: 800-931-1583; gene@wirelessemporium.com	N/A	12/24/13 to 1/19/14 (discovered on July 1, 2014)	8/4/2014

Oppenheimer Funds Services	Kristina Bybee, 800-947-0691, Ext 6-8552; kbybee@ofiglobal.com	N/A	Became aware of on 7/23/14	8/1/2014
Lasko Group, Inc. (Lasko)	None	Kevin Dolan, Esq., Lewis, Brosbois, Bisgaard & Smith LLP, 1055 Westlakes Drive, Suite 300, Berwyn Pennsylvania 19312; Ph: 215-977-4069; kevin.dolan@lewisbrisbois.c om	Became aware of on 7/2/14	7/30/2014
Chicago Yacht Club	None	Theodore Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589- 4200; tkobus@bakerlaw.com	April 26, 2014 to June 21, 2014	7/31/2014
USAA	Daniel Dilley, Exec. Director, Insurance Compliance, 9800 Fredericksburg Road, San Antonio, TX 78288, Ph: 210-913-0253; Daniel.Dilley@usaa.com	N/A	7/26/2014	8/7/2014

The Northern Trust Co.	Stacey Bolton, SVP, 50 South LaSalle Street, Chicago, IL 60603	Mary Ellen Callahan, 202-639-6064, Mecallahan@jenner.com	5/17/2014	7/29/2014
Source Media, Inc.	One State Street Plaza, 25th Floor, New York, NY 10004	Vivian Turetsky, Esq., Berger Legal LLC, 646-281-9024;vturetsky@bergerlegal.com	May-July 2014, discovered 7/22/14	7/29/2014
Backcountry Gear	1855 West 2nd Street, Eugene, OR 97402	Sean B. Hoar, Davis Wright Tremaine, 503-778-5396; seanhoar@dwt.com	4/27/2014 and discovered 7/23/14	7/28/2014
Self Regional Healthcare	1325 Spring Street, Greenwood, SC 29646	Laura Rieben, Esq., Lewis Brisbois, Bisgaard & Smith LLP, 1055 Westlakes Drive, Wuite 300, Berwyn, PA 19312; Ph: 215-977-4100; laura.rieben@lewisbrisbois.com	5/25/2014	7/22/2014

USAA Federal Savings Bank	Jack Key, VP, USAA, 9800 Fredericksburg Road, San Antonio, Texas 78288-0544; Ph: 210-282- 0586; Jack.Key@usaa.com	N/A	6/23/14 (Discovered 6/30/14	7/21/2014
Kaplan University,	None	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-220- 1354; jgiszczak@mcdonaldhopkins .com	Discove45	7/9/2014
Seattle University	None	James Ciszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-220-1354	Discovered on 5/25/14	7/17/2014

Boomerang Tags	Simon Haflin, VP & Asst. Gen. Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933; simonhalfin@discover.com	N/A	Confirmed compromised in June 2014	7/17/2014
Discount Party Supplies	Simon Haflin, VP & Asst. Gen. Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933; simonhalfin@discover.com	N/A	Confirmed compromised in June 2014	7/17/2014
Nile	Simon Haflin, VP & Asst. Gen. Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933; simonhalfin@discover.com	N/A	Confirmed compromised in June 2014	7/17/2014

Stag Arm LLC	Simon Hafin, VP & Asst. Gen. Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933; simonhafin@discover.com	N/A	Confirmed compromised in June 2014	7/17/2014
White Lodging	Simon Hafin, VP & Asst. Gen. Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933; simonhafin@discover.com	N/A	Confirmed compromised in June 2014	7/17/2014
Vendors Exchange International	Dustin Ellenberger, CFO, 8700 Brookpark Road, Cleveland, OH 44129; Ph: 800-321-2311; Dustin.Ellenberger@veii.com	N/A	6/25/14 (Discovered June 26, 2014)	7/17/2014
Freshology, Inc.	10950 Sherman Way, Suite 140, Burbank, CA 91505	Matthew Kaplan, Tucker Ellis LLP, 213-430-3309, matthew.kaplan@tuckerellis.com	Jan 3, 2014 - April 7, 2014	7/14/2014

Auburn University, Auburn, AL 36849	None	Kevin E. Dolan, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	Discovered on July 1, 2014	7/15/2014
Invulu, Inc.	Jeff Milone, 910 Honoapiilani Hwy, Ste. 7 #355, Lahaina, HI 96761; Ph: 844-896-4801 Ext 700	N/A	Discovered 6/15/14	7/15/2014
Aecom Technology Corp	David Gan, SVP, Assistant Gen. Counsel, 555 S. Flower Street, Ste 3700, Los Angeles, CA 90071; Ph: 213-593-8000	N/A	Mid May 2014 & Discovered late June 2014	7/10/2014
EndNote	None	Heidi Salow, Thomson Reuters, 202-689-5873, heidi.salow@thomsonreuters.com	2/1/14-6/5/14 (Discovered 6/5/14)	7/10/2014

Total Bank	None	Melissa Ventrone, Esq., Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; Ph. 312-821-6105	Discovered on 6/24/14	7/9/2014
Waynesburg University	None	Angelo Stio, III, Pepper Hamilton, LLP, 301 Carnegie Center, Suite 400, Princeton, NJ 08543; Ph: 609-452-0808	Discovered on 6/20/14	7/2/2014
Paytime Harrisburg, Inc., d/b/a Paytime, Inc.	5053 Ritter Road, Suite 100, Mechanicsburg, PA 17055;	Christopher Dilenno, Lewis, Brisbois, Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	Supplement to May 20, 2014 Notice to us	6/20/2014
Dennis East International, LLC	Gregory Bilezikian, Manager, 221 Willow Street, Yarmouthport, MA 02675	Susan Merrit-Glenny, Esq. Ph: 508-362-5755; email: Merrittsq@verizon.net	5/28/14-6/13/14	6/30/2014

Atlantic Automotive Corp., d/b/a MileOne Automotive	Henry Lederer, CIO, 1 Olympic Place, Ste 1110, Towson, MD 21204; Ph: 855-505-2774	Meghan Musselman, Hudson Cook, LLP, 7250 Parkway Dr., 5th Floor, Hanover, MD 21076 Ph: 410-865-5403, mmsselman@hudco.com	3/5/14-5/17/14	6/23/2014
Legal Sea Foods, LLC	None	Craig A. Hoffman, Baker&Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; Ph: 513-929-3400	Discovered on 6/5/14	6/27/2014
Benjamin F. Edwards & Co. (BFE)	None	Joshua James, Bryan Cave LLP, 1155 F. Street, NW, Washington, DC 20004; Ph: 202-508-6000	5/27/2014	6/27/2014 (update rec'd 6/15/14)
Sterne, Agee & Leach, Inc.	Andrew Chambliss, General Counsel, 800 Shades Creek Parkway, Suite 815, Birmingham, Alabama 35209; Ph: 205- 414-3387	N/A	5/29-30, 2014	6/26/2014

Butler University	None	James Prendergast, Lewis Brisbois Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwin, PA 19312; Ph: 215-977-4058	Nov. 2013 to May 2014 (discovered 5/28/14)	6/26/2014
Cowboys BBQ & Steak Co.	Simon Halfin, VP & Asst General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405- 0933	None	May of 2014	6/24/2014
Target	Simon Halfin, VP & Asst General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405- 0933	None	May of 2014	6/24/2014
Metropolitan Regional Information Systems, Inc.	None	Sandra Jeskie at DuaneMorris, 215-979-1395	6/11/2014	6/23/2014
Record Assist, LLC	P.O. Box 19868, Houston, TX 77224-9868; ph: 281- 764-8537	N/A	5/28/2014	6/23/2014

Montana Dept. of Public Health & Human Services; www.dphhs.mt.gov	None	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589- 4200	July 2013 & Discovered on May 15, 2014	6/23/2014 & 7/3/14 (Supplement)
The Metropolitan Companies, Inc.	Nine	Melissa Ventrone, Esq., Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; Ph. 312-821-6105	Discovered on 4/21/14	6/18/2014
AT&T	Jennifer Kay, 150 West Flagler Street, Suite 1910, Miami, FL 33130; Tel: 305-347-5332	N/A	11/5/13 - 1/18/14	6/11/2014
Herbaria	None	Lucie Huger, Esq., Greensfelder, Hemker & Gale, P.C., 10 So. Broadway, Ste 2000, St. Louis, MO 63102; Ph: 314-345-4725	May 1, 2014 - May 16, 2014	6/6/2014
National Credit Adjusters	Mark Fletchall, General Counsel, 327 W. 4th Ave., Hutchinson, KS 67501; Ph: 620-931-2759	N/A	Mar-14	6/5/2014

Giant Eagle, Inc.	Laura Karet, CEO, 101 Kappa Drive, RIDC Park, Pittsburgh, PA 15238	James Giszczak, Esq., McDonald Hopkins PLC, 39533 Woodward Avenue, Suite 318, Bloomfield Hills, MI 48304; Ph: 248-646-5070	5/24/2014	6/13/2014
Rowan Companies PLC	Melanie Trent, SVP, CAO & Co. Secretary, 2800 Post Oak Boulevard, Suite 5450, Houston, TX 77056; 713-968-6848	Emily Tabatabai, Orrick, Herrington & Sutcliffe, LLP, 1152 15th Street NW, Washington, DC 20005; Ph: 202-339-8698	Discovered 5/13/14	5/30/2014
AutoNation	Guillermo Pernas, Chief Operations Counsel, 954-769-2347; 200 SW 1st Ave., Suite 1400, Fort Lauderdale, FL 33301	N/A	3/5/14 - 5/2/14	5/26/2014

Paytime, Inc.	5053 Ritter Road, Suite 100, Mechanicsburg, PA 17055;	Christopher J. Dilenno, Esq., Lewis Brisbois, Bisgaard & Smith LLP, 1055 Westlakes Dr., Suite 300, Berwyn, PA 19312; Ph: 215-977-4100; chris.dilenno@lewisbrisbois.com	Became aware of on 4/30/14	5/20/2014
Lowe's	Travis M. Dodd, Sr. Counsel, 1000 Lowe's Boulevard, Mooresville, NC 28117; P.O. Box 1000, Mooresville, NC 28115; Ph: 704-758-5249; Travis.M.Dodd@Lowes.com	N/A	July 2013 - April 2014	5/19/2014
Affinity Gaming	None	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	Dec. 7, 2013 -April 28, 2014	16-May-14

Precision Planting, LLC	None	Kimberly M. O'Brien, State & Local Gov't Affairs, Monsanto, 393 Main Street, Greenfield, MA 01301; 617-645-3059; kimberly.obrien@monsanto.com	Discovered on 3/27/14	5/16/2014
Techmedia Network	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	Apr-14	5/16/2014
URM Stores	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	4/1/2014	5/16/2014
American Dental Association	Kathleen O'Loughlin, DMD, MPH, Exec.Dir/CEO, 211 E. Chicago Ave, Chicago, IL 60611	N/A	5/1/2014	5/9/2014

Entercom Portland, LLC	700 SW Bancroft St., Portland, Oregon 97239	Sian M. Schafle, Lewis, Brisbois, Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	2/28/2014	5/8/2014
Gingerbread Shed Corporation	918 S. Mill Ave., Tempe, AZ 85281	Donna Wilson, Manatt, Phelps & Phillips, LLP, (310) 312-4144; DLWilson@manatt.com	11/25/13-2/17/14	5/5/2014
Umass Memorial Medical Center	None	Theodore Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589- 4200; tkobus@bakerlaw.com	May 6, 2002 to March 4, 2014	5/5/2014
JCM Partners, LLC	Brian Rein, COO, 2151 Salvio Street, Suite 325, Concord, CA 94520	Sian M. Schafle, Lewis, Brisbois, Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	3/6/2014	4/25/2014

Boomerang Tags	Don Carrick, Owner, P.O. Box 417, Pismo Beach, CA 93448-0417; 806-801-7334; don@boomerangtags.com	N/A	7/4/13 and 2/18/14	4/25/2014
Central City Concern	Clay Cooper, P.O. Box 6336, Portland, OR 97228-6336	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	3/23/10 - 5/24/13	4/25/2014
L. Brands, Inc. (Victoria's Secret Store)	None	Amelia M. Gerlicher, Esq., PerkinsCole, 2901 N. Central Avenue, Suite 2000, Phoenix, AZ 85012-2788; Ph: 602-351-8000	April 2013 - late March 2014.	4/23/2014
NCO Financial Systems, Inc.	Tony L'Abbate, Operations Control, 507 Prudential Rd, Horsham, PA 19044; Ph:215-441-2393	N/A	3/29/2014	4/22/2014

QVC, Inc.,	None	Craig A. Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202-4074; Ph: 513-929-3400	4/5/2014	4/24/2014
John Hopkins University	None	ID Experts, Heather Noonan, Sr. Project Manager, 1 Lincoln Ctr, 10300 SW Greenburg Rd, Suite 570, Portland, OR 97223; 9710242-4770	Discovered on 3/19/14	4/22/2014
Snelling Staffing, LLC	None	Joseph Lazzaroti, Esq. Jackson Lewis P.C., 75 Park Plaza, Boston, MA 02116; Ph: 617-367-0025	Jan 20th or 21st, 2014	4/22/2014
Willis North America Inc.	Ian Ullman, Chief Risk and Compliance Officer, One World Financial Center, 200 Liberty Street, New York, NY 10281; Ph: 212-915-7777	N/A	19-Mar-14	4/21/2014

Larsen Dental Care	Dr. Bryce Larsen, 950 Hospitl Way, Suite B, Pcatello, ID 83201; For questions contact Matthew Fischer of Sedgwick LLP at 415-627-1447 or at matthew.fischer@sedgwicklaw.com	N/A	4-Mar-14	4/18/2014
Michael's Stores, Inc. (including Aaron Brothers) UPDATE from 1/27/14 notice	Michael J. Veitenheimer, SVP, Secretary & General Counsel, 8000 Bent Branch Drive, Irving, Texas 75063; Ph: 972-409-1655	N/A	5/8/13 - 2/17/14	4/18/2014
Guys American Kitchen and Bar	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Sometime in March 2014	4/17/2014

Heartland Brewery	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Sometime in March 2014	4/17/2014
Outdoor Network LLC	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Sometime in March 2014	4/17/2014
The Clevelander Restaurant	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Sometime in March 2014	4/17/2014
LaCie USA	None	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	3/27/13 - 3/10/14	4/11/2014

Deltek, Inc.	Robert Walton, SVP & General Counsel, 2291 Wood Oak Drive, Herndon, VA 20171; Ph: 703-734-8606	N/A	Discovered on March 13, 2014	4/10/2014
UMS	Kelley Wiltbank, General Counsel, UMS, msmith@maine.edu	N/A	As early as 1/23/13 and 2/8/14	4/4/2014
ColeTaylorBank	Mark A. Hoppe, CEO, 9550 West Higgins Road, Rosemont Illinois 60018; 847-653-7978	N/A	2/7/2014	4/3/2014
Santander Bank	Michelle Guttman, Privacy Officer, Mailcode: MA1-SST-0407, 75 State Street, Boston, MA, 617-757-5413	N/A	Jan. 2014	4/3/2014
RK Internet, LLC (Rural King)	None	Jena Valdetero, Bryan Cave LLP, 161 North Clark Street, Suite 4300, Chicago, IL 60601-3315; (312) 602-5000	2/6/14 - 3/12/14	4/2/2014

RBS Citizens Financial Group, Inc.	Patricia Chamberlain, SVP, Chief Privacy Officer, RBSCFG Compliance, 100 Sockanosset Cross Road, Cranston, RI 02920; 401-477-1739	N/A	3/10/2014	3/31/2014
Sorenson Communications	Joe C. Tate, VP Human Resources, 4192 South Riverboat Road, Suite 100, Salt Lake City, Utah 84123; 801-287-9400	N/A	2/20/14 - 3/3/14	3/27/2014
Ithaka	Nancy Kopans, VP, Gen Counsel & Secretary, 151 East 61st Street, New York, NY 10065; 212-500-2600	N/A	Approximately 3/17/14	3/27/2014

Human Resource Advantage	None	Melissa Ventrone, Esq., Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, 55 West Monroe Street, Suite 3800, Chicago, IL 60603; Ph. 312-821-6105	Approximately 3/1/14	3/25/2014
Wolf and Co., P.C.	Matthew J. Putvinski, Information Security Officer and Member of the Firm99 High Street, Boston, MA 02110; Ph: 617-428-5479; mputvinski@wolfandco.c om	N/A	3/11/2014	3/24/2014
Auburn University	None	James E. Prendergast, Esq., Lewis Brisbois Bisgaard & Smith, LLP, 1055 Westlakes Drive, Suite 300, Berwyn, PA 19312; Ph: 215-977-4100	11/20/2013	3/21/2014

Target	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Jan-14	3/20/2014
Wolf and Co., P.C.	John Sullivan, 99 High Street, Boston, MA 02110; Ph: 617-428-5403; jsullivan@wolfandco.com	N/A	3/11/14-3/12/14	3/20/2014 via email
Shipyard Brewhaus II LLC	Brandon J. Mazer, Esq., General Counsel, P.O. Box 168, Newry, ME 04261	N/A	Nov-13	3/10/2014
Oak Associates Funds	101 Federal Street, Boston, MA 02110	John M. Ford, Esq., Pepper Hamilton LLP, 3000 Two Logan Square, Eighteenth and Arch Streets, Philadelphia, PA 19103-2799; Ph: 215-981-4000	1/23-27/14	3/6/2014

Neiman Marcus Group	Troy Kubes, VP & Assoc. Group Counsel, 1550 Peachtree St., NW, Atlanta, GA 30309; Ph:404-885-8011; troy.kubes@equifax.com	N/A	4/2013-Jan, 31, 2014	3/5/2014
Embassy Suites	Rudy Ortiz, General Manager, 250 Gateway Blvd, South San Francisco, CA 94080; Ph: 650-246-3400	N/A	6/18/13 - 9/14/13	3/4/2014
Sands Casino Resort Bethlehem	Robert Rubenstein, SVP & Global Dep. General Counsel, 3355 Las Vegas Blvd South, Las Vegas, Nevada 89109	N/A	2/10/2014	2/28/2014
McKenna, Long & Aldridge, LLP	Raymond O. Aghaian, Esq., 300 South Grand Avenue, 14th Floor, Los Angeles, CA 90071; Ph: 213-688-1000; raghaian@mckennalong.com	N/A	11/28/13, 12/11/13 & 12/12/13	2/28/2014

Maricopa County Community Colleges	Rufus Glasper, Ph.D., CPA, Chancellor,	N/A	Discovered 10/18/13	2/27/2014
Assisted Living Concepts, LLC	Peter Tarsney, Exec VP & General Counsel, 330 N. Wabash Ave., Suite 3700, Chicago, IL 60611; Ph: 262-257-8888	Stephanie Vasconcellos, Esq., Neal Gerber & Eisenberg, LLP, Ph: 312-827-1042; svasconcellos@ngelaw.com	Dec 14, 2013 to Jan 14, 2014	2/26/2014
TD Bank, N.A.	Albert M. Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003; albert.raymond@td.com	N/A	?	2/18/2014
Harbor Freight Tools	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	1/14	2/19/2014

Agon Sports	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	1/14	2/19/2014
Comfort Direct/Thor-Lo	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	1/14	2/19/2014
Syber Roboform Goodsync	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	1/14	2/19/2014
Xpress Bill Pay	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	1/14	2/19/2014

Zevin Asset Management, LLC.	Benjamin Lovell, President, Suite 1040, 50 Congress Street, Boston, MA 02109; Ph: 617-742-6666; ben@zevin.com	Frank Gaeta, Esq., RichMay, P.C., 176 Federal Street, Boston, MA 02110; Ph: 617-556-3800	Mid-Sept. 2013-Dec 30, 2013	2/13/2014
TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, TD Bank, N.A., 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	1/16/2014	2/11/2014
The Home Depot (Update dated 3/14/14 bringing # of affected Maine residents from 40 up to 54)	Tonia Horton, Sr. Director, HR, Processing Center, P.O. Box 3825, Suwanee, GA 30024	Lisa Thomas, Esq., Winston & Strawn, LLP, 35 West Wacker Dr., Chicago, IL 60601; Ph: 312-558-6149	2/7/2011 to 12/16/2013	2/10/2014
Freeman	Dawnn Repp, SVP, General Counsel, 1600 Viceroy Drive, Suite 100, Dallas, TX 75235; Ph: 214-445-1116	N/A	1/20/2014	2/10/2014
University of Maine	Kelly Wiltbank, Ph:973-3229	N/A	?	2/6/2014

White Lodging Services Corp. ("White Lodging")	701 E. 83rd Ave., Merrillville, IN 46410; 219-472-2861	Emilio Cividanes, Esq., Venable, LLP, 575 Seventh Street, NW, Washington, DC 20004	3/20/13 - 12/16/13	2/6/2014
Bank of the West	Christopher R. Ball, Exec.VP, Dep General Counsel, 180 Montgomery Street, 8th Floor, San Francisco, CA 94104; Tel: 415-765-4847	N/A	Breach discovered 12/19/2013	2/5/2014
80sTees.com, Inc. UPDATE	Kevin Stecko, President, 230 Westec Drive, Mt. Pleasant, PA 15666, Ph:724-696- 5121	Matthew H. Meade, Esq., Buchanan Ingersol & Rooney, PC, One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219; Tel: 412-562-5271	June 2012 to April 30, 2013	2/3/2014
St. Joseph Health System	Denise Goffney, Corp. Compliance Officer and Privacy Officer, 2801 Franciscan Drive, Bryan, TX 77802	Christopher Dilenno, Nelson Levine de Luca & Hamilton, 518 Township Line Rd Ste 300, Blue Bell, PA 194226100 - Dilenno now with Lewis Brisbois, Bisgaard & Smith LLP, chris.dilenno@lewisbrisois.com	12/16/13 - 12/18/13	2/3/2014

Hospital for Special Surgery	535 East 70th Street, New York, NY 10021	Laura Rieben, Esq., Nelson, Levine, de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5100 - Laura Rieben now with Lewis Brisbois, Bisgaard & Smith LLP, laura.rieben@lewisbrisboi s.com	5/31/2013	1/28/2014
State Industrial	Seth Uhrman, CEO, 5915 Landerbrook Drive, Suite 300, Mayfield Heights, Ohio 44124	Craig A. Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929- 3491; cahoffman@bakerlaw.co m	learned of breach on 1/23/14	1/27/2014
Michael's Stores, Inc.	Michael J. Veitenheimer, SVP, Secretary & General Counsel, 8000 Bent Branch Drive, Irving, Texas 75063; Ph: 972- 409-1655	N/A	?	1/27/2014
Neiman Marcus Group	None	David Hoffman, Sidley Austin, LLP; Ph: 312-853- 2174; email: david.hoffman@sidley.co m	7/16/13- 10/30/13	1/25/2014

TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	1/24/2014
The Coca Cola Company	Joseph Moan, Sr. Managing Counsel, P.O. Box 1734, Atlanta, GA 30301; Ph: 404-676-2121	N/A	?	1/23/2014
Discountmugs.com Belusa	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Dec-13	1/21/2014
Elightbulbs	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	12/1/2013	1/21/2014
Golf 18	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	12/1/2013	1/21/2014

Nile	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	12/1/2013	1/21/2014
Specs Liquor	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	12/1/2013	1/21/2014
Easton-Bell Sports, Inc.	Processing Center, P.O. Box 3825, Suwanee, GA 30024	David L. Aronoff, Esq., Winston & Strawn, LLP, 333 So. Grand Avenue, Los Angeles, CA 90071; 213-615-1866	1/9/2014	1/17/2014
Update Legal	1040 Avenue of the Americas, 3rd Floor, New York, NY 10018	Laura Rieben, Esq., Nelson, Levine, de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5100 - Laura Rieben now with Lewis Brisbois, Bisgaard & Smith LLP, laura.riebe@lewisbrisbois.com	9/9/2013	1/14/2014

Straight Dope, LLC	365 Orleans Street, 10th Floor, Chicago, IL 60654	Liisa M. Thomas, Winston & Strawn, LLP, 35 West Wacker Drive, Chicago, IL 60601; Ph: 312-558-6149	12/15/2013	1/9/2014
Santander Bank	Charles Richard, Regulatory Compliance, 75 State Street, Boston, MA 02109; 1/877-768- 2265	N/A	August, 2013 and November, 2013	1/6/2014
U.S. Fund for UNICEF	125 Maiden Lane, NY, NY 10038	Christopher Dilenno, Nelson Levine de Luca & Hamilton, 518 Township Line Rd Ste 300, Blue Bell, PA 19422; PH: 215- 358-5100 - Dilenno now with Lewis Brisbois, Bisgaard & Smith LLP, chris.dilenno@lewisbrisois.com	11/14/2013	1/6/2014
T-Mobile	Chuck Cosson, Sr. Corporate Counsel, Privacy, 12920 SE 38th Street, Bellevue, WA 98006; Ph: 425-383- 4114	N/A	Discovered November, 2013	12/31/2013

RegistrationNATION	320 W. Ohio St., Suite 1W, Chicago, IL 60654	Jena Valdetero, Bryan Cave, LLP, 161 North Clark Street, Ste 4300, Chicago, IL 60601-3315; Ph: 312-602-5056	11/4/2013	12/23/2013
Orient Express Hotels, Ltd.	None	Lisa Sotto, Hunton&Williams, LLP, 200 Park Avenue, NY, NY 10166-0005; Ph: 212-309-1223 (Direct)	7/2013 - 9/24/13	12/20/2013
Tech Media	Greg Dalby, Director of eCommerce, 2425 Lincoln Ave., Ogden, UT 84401; Ph: 866-648-2140	N/A	11/20/2013	12/20/2013
Combat Sports	Michelle B. Hanson, Asst. General Counsel, 603-610-5984, michelle.hanson@bauer.com	N/A	11/6-8/13	12/20/2013
Target	Carter Leuty, V.P. Law, 100 Nicollet Mall, TPS-3155, Minneapolis, MN 55403; Ph: 612-696-6782	N/A	11/27/13 thru 12/15/13	12/19/2013

Danner	17634 NE Airport Way, Portland, OR 97230; Ph: 503-262-0110	Craig Hoffman, Esq. @ BakerHostetler, T:513- 929-3400 312 Walnut Street, Ste. 3200, Cincinnati, OH 45202	12/11/2013	12/19/2013
Classic Industries	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Nov. 2013	12/18/2013
Long Beach Pharmacy	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Nov. 2013	12/18/2013
Nomorerack.com	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Nov. 2013	12/18/2013

Sachi Japanese Steakhouse	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Nov. 2013	12/18/2013
Smart Cover Cosmetics	Simon Halfin, VP & Asst. General Counsel, Discover, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Nov. 2013	12/18/2013
TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	12/16/2013
MassMutual Financial Group	Christopher Markowski, Asst. VP & Counsel, 1295 State Street, Springfield, MA 01111; Ph: 412-744-1181	N/A	12/3/2013	12/16/2013

Hootsuite	Paula Pepin, General Counsel, HootSuite Media, Inc., 5 East 8th Avenue, Vancouver, British Columbia, V5T 1R6; Paula.pepin@hootsuite.com	N/A	12/1/2013	12/12/2013
Mannix Marketing (maintains data for Saratoga Sweets, Barkeater Chocolates, Olde Bryan Inn and Coffee Planet	None	Blaine C. Kimrey, Lathrop & Gage, LLP, 155 N. Wacker, Suite 3050, Chicago, IL 60606; Ph: 312-920-3300	11/20/2013	12/12/2013
DecisionDesk, Inc.	None	Thomas F. Zych, Esq., Thomas Hine, 3900 Key Center, 127 Public Square, Cleveland, Ohio, 44114; Ph: 216-566-5500	10/28/2013	12/10/2013

EZYield	7 Times Square, 38th Floor, NY, NY 10036	Christopher Dilenno, Nelson Levine de Luca & Hamilton, 518 Township Line Rd Ste 300, Blue Bell, PA 19422; PH: 215-358-5100 - Dilenno now with Lewis Brisbois, Bisgaard & Smith LLP, chris.dilenno@lewisbrisbois.com	10/24/2013	12/6/2013
Citgo	Judith A. Colbert, Senior Corp. Counsel, Citgo Petroleum Corp., P.O. Box 4689, Houston, TX 77210	N/A	10/9/2013	12/6/2013
Horizon Healthcare Services, Inc. d/b/a Horizon Blue Cross Blue Shield of NJ	Denise J. O'Connor, Privacy Official, Three Penn Plaza East, Newark, NJ 07105-2200	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	Nov1-3, 2013	12/6/2013
JPMorgan Chase & Co.	Zoe Strickland, Chief Privacy Officer, JPMorgan Chase Bank, N.A., 237 Park Avenue, Floor 7, New York, NY 10017; Ph: 212-622-7017	N/A	Mid July to Mid September, 2013	12/5/2013

HSBC Bank USA N.A.	Gillian Van Schaick, Exec. VP, Corporate Compliance, HSBC- North America, 26525 North Riverwoods Blvd, Suite 100, Mettawa, IL 60045	N/A	11/1/2013	11/30/2013
TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	11/27/2013
Maricopa County Community College District	None	Lori S. Nugent, Esq., Wilson Elser, 312-821- 6177; lori.nugent@wilsonelser.c om	2011 & 2013	11/27/2013
First Niagra	Justina Bush, Manager, Information Security, 6950 South Transit Road, P.O. Box 514, Lockport, NY 14095; Ph: (716) 589-3279	N/A	?	11/26/2013

Kroll Background America, Inc. (Background checks for Marsh & McLennan Companies)	E. Scott Gilbert, Sr. VP, Marsh & McLennan Companies, Inc., 1166 Avenue of the Americas, New York, NY 10036	N/A	June 2013-September, 2013	11/26/2013
Naito Corporation	Verne Naito, VP, Naito Corp., 13625 NE Jarrett St., Portland, OR 97230; Ph: 503-708-3789	N/A	10/2013-11/20/13	11/26/2013
Drew University	None	Kevin E. Dolan, Esq., Nelson, Levine, de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422	10/1/2013	11/22/2013
Branch Banking & Trust Co.	Robert A Wirth, Senior Attorney, Mailcode: 172088-10-00, 3200 Beechleaf Court, Suite 1000, Raleigh, NC 27604; Ph: 919-745-5133	N/A	Late October 2013	11/22/2013
TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	11/21/2013

Kroll Background America, Inc.	Jenifer DeLoach, Gen Mgr, Americas, Kroll Background America, Inc., 100 Centerview Dr., Suite 300, Nashville, TN 37214; Ph: Gregg Freeman - 949-428-5833 (gfreeman@hireright.com)	N/A	June 2013-September, 2013	11/20/2013
101INK.COM	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
AMAZING CLUBS	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
BLADE TECH #2	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013

CHATEAU ELAN RESORT	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
PGA NATIONAL RESORT & SPA	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
RUDEE TOURS	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
UNIQUE VINTAGE	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	October, 2013	11/15/2013
Crown Castle	Monica Gambino, Vice Pres., Legal, 724-416-2516	N/A	10/31/2013	11/15/2013

Cruises, Inc.	Sandi Szalay, VP of Info Tech, 1201 West Cypress Creek Rd., Ste 100, Fort Lauderdale, FL 33309; Ph: 888-892-3928	Craig Hoffman, Esq., Baker Hostetler LLC, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-3400	10/23/2013	11/15/2013
QVC, Inc.	Karen Bullock, Manager, Credit Services; Ph: 800-342-1756 x8946	Craig Hoffman, Esq., Baker Hostetler LLC, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-3400	10/22/2013	11/15/2013
AHW LLC	Chad Braden, President, 27688 East 3200 North Road, Dwight, IL 60420;	N/A	9/2012 thru 6/28/13	11/11/2013
DaVita HealthCare Partners	Alan Cullop, Chief Security Officer & Betsy McCubrey, Chief Privacy Officer, 866-797-3792	Jeffrey Poston, Crowell & Moring; 1001 Pennsylvania Avenue, NW, Washington, DC 20004; 202-624-2500	9/6/2013	11/5/2013
Maine Historical Society	Steve Bromage, Exec Director, MHS, 489 Congress Street, Portland, Maine 04101; Ph 774-1822	Brett D. Witham, Esq., Verrill Dana LLP, One Portland Square, Portland, Maine 04112; Ph: 207-253-4716	10/7/13 (activity going back as far as October 2009)	11/4/2013

Harbor Freight Tools USA, Inc.	Eric Smidt, President, 877-216-4023 (Ref# 4471100813)	Craig Hoffman, Baker & Hostetler, LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph:513-929-3400	5/6/13-6/30/13	10/31/2013
TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	10/29/2013
Western Union	Jim Keese, CIIP, CIPP/IT, Chief Privacy Officer, 12510 E Belford Ave, M23A2, Englewood, CO 80112	N/A	9/3/13 thru 9/5/13	10/29/2013

Greene Consulting Associates, LLC	Dan Madden, Managing Partner; Ph: 702-851-5848	David Katz, Esq., Nelson Mullins Riley & Scarborough LLP, Atlantic Station, 201 17th Street, NW, Suite 1700, Atlanta, GA 30363; Ph: 404-322-6122	9/29/13 - 10/22/13	10/29/2013
The Scotts Company, LLC / Datapak Services Corporation	Ivan Smith, Exec VP & General Counsel, Corp Secretary, 14111 Scottslawn Road, Marysvill, Ohio 43041; Ph: 937-644-0011	N/A	10/15/2013	10/28/2013
Thrivent Financial for Lutherans	Kathleen Koelling, Senior Counsel, 4321 n. Ballard Road, Appleton, WE 54911; Ph: 920-628-3050	N/A	10/10/2013	10/28/2013
Dun & Bradstreet	None	Kimberly Peretti, Alston & Bird LLP, The Atlantic Building, 950 F Street, NW, Washington, DC 20004-1404; Ph: 202239-3720	March & April, 2013	10/25/2013

Rotech Healthcare, Inc.	Robin Menchen, Chief Privacy Officer, 260 Technology Drive, Suite 300, Orlando, Florida 32804; Ph: 407-822-4600	N/A	8/30/2013	10/24/2013
Crystal & Company	Tom Zarcone, Chief Technology & Info Security Office 32 Old Slip, New York, NY 10005;	James Prendergast, Nelson, Levine, de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5087 - Prendergast now with Lewis Brisbois, Bisgaard, & Smith, LLP, james.prendergast@lewisbrisbois.com	6/14/2013	10/18/2013
Ouidad	None	Kevin Boyle, Esq., Latham&Watkins, LLP, 555 Eleventh Street, N.W., Suite 1000, Washington, D.C. 20004; Ph: 202-637-2200	6/30-7/4/13	10/18/2013

TD Bank	Albert Raymond, Head of Privacy & Social Media Compliance, 2059 Springdale Road, Cherry Hill, NJ 08003	N/A	?	10/17/2013
Hudson Valley Community College ("HVCC")	James J. LaGatta, VP for Admin., 80 Vandenburg Ave., Troy, NY 12180; Ph: 800-405-6108	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	8/31/2013	10/16/2013
Discountmugs.com	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	?	10/16/2013
Famous Smoke Shop	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	?	10/16/2013

MW Online Beer & Wine	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	?	10/16/2013
NBC Sports Group	Brett Goodman, SVP, 1 Blachley Road, Stamford, CT 06902; Ph: 203-356-2720	N/A	8/24/2012 (in Northern California)	10/14/2013
Holy Cross Hospital	Patrick Taylor, MD, President & CEO, 4725 North Federal Highway, Ft. Lauderdale, FL 33308; Ph: 800-357-0823	Pamela Hepp, Buchanan Ingersoll & Rooney, PC, One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219-1410; Ph:412-562-1418	8/15/2013	10/7/2013
CSX Transportation	Erin O. O'Brien, Senior Counsel, 500 Water Street, J150, Jacksonville, FL 32202; Ph: 904-359-3103	N/A	9/6/2013	10/3/2013
Adobe Systems Incorp	MeMe Jacobs Rasmussen, VP, 345 Park Avenue, San Jose, CA 95110; Ph: 408-442-4156	N/A	?	10/2/2013

Datapak Services Corporation	P.O. Box 3825, Suwanee, GA 30024	James E. Prendergast, Esq., Nelson Levine de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5087 - Prendergast now with Lewis Brisbois, Bisgaard, & Smith, LLP, james.prendergast@lewis brisbois.com	3/5/13 - 8/13/13	10/2/2013
R.T. Jones Capital Equities Management, Inc.	None	James E. Prendergast, Esq., Nelson Levine de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5087 -Prendergast now with Lewis Brisbois, Bisgaard, & Smith, LLP, james.prendergast@lewis brisbois.com	7/22/2013	9/30/2013
Petrochem Insulation, Inc.	Bill Wright, President & CEO, 110 Corporate Place, Vallejo, CA 94590; Ph: 866-274- 3891	N/A	7/18/2013	9/30/2013

Total System Services, Inc.	One TSYS Way, P.O. Box 2567, Columbus, GA 31902-2567, www.tsys.com	James Harvey, Alston & Bird LLP, One Atlantic Center, 1201 West Peachtree Street, Atlanta, GA 30309-3424; Ph: 404-881-7000	9/5/2013	9/26/2013
Altius Education, Inc.	Eric Muhlheim, Chief Financial Officer, 101 Spear Street, Suite 203, San Francisco, CA 94105; Ph: 415-762-1502	N/A	9/6/2013	9/20/2013
Windhaven Investment Management	Bryan Olson, President, One international Place, 33rd Floor, Boston, MA 02110; Ph: 617-960-5329	N/A	?	9/19/2013
The New Teacher Project	None	Bruce Radke, Esq., VedderPrice, 222 North LaSalle Street, Chicago, IL 60601; Ph: 312-609-7500	7/27-28/2013	9/18/2013
Blackwing Ostrich Meat	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	9/18/2013

Powder Blue Productions	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	9/18/2013
Restaurant Depot Indianapolis	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	9/18/2013
Vitamin Life 4	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	9/18/2013
MFS Service Center, Inc, a subsidiary of Mass Financial Services Co.	Matthew Stowe, VP/Sr. Counsel, 111 Huntington Ave, Boston, MA 02199; Ph: 617-954-5084	N/A	9/3/2013	9/16/2013
Bel USA LLC	Amin Ramjee, 12610 NW 115th Avenue, Medley, Florida 33178; Ph: 305-593-0911	N/A	Between 3/1/13 and 7/15/13	9/13/2013

Blackhawk Consulting Group (Provides billing services for Advocate Medical Group and Dreyer Medical Clinic	P.O. Box 5028, Canton, GA 30114 (977-534-7033	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	Between 6/30/13 and 8/15/13	9/13/2013
Crystal & Company	32 Old Slip, New York, NY 10005	James Prendergast, Nelson, Levine, de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5087 - Prendergast now with Lewis Brisbois, Bisgaard, & Smith, LLP, james.prendergast@lewisbrisbois.com	6/14/2013	9/11/2013
ODN,	Martin Polo, CEO, Outdoor Network LLC, 730 US 27 North, Lake Placid, FL 33852; Ph: 229-299-9565	N/A	Between Dec 2012 and July 2013	9/6/2013

Equifax, Inc.	None	Paige S. Fitzgerald, Esq., Troutman Sanders LLP, 1001 Haxall Point, P.O. Box 1122, Richmond, VA 23219; Ph: 804-697-1200	Originally rec'd notice on 12/20/13	9/6/2013
QVC	None	Craig Hoffman, Esq., Baker Hostetler LLC, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-3400	5/29/2013	9/4/2013
PayJunction, Inc.	Randy Modos, President, 1903 State Street, Santa Barbara, CA 93101; Ph: 800- 601-0230 x1015	N/A	Late September, 2013	9/1/2013
Inter-Continental Hotels Corporation (IHC)	D. Franklin Moore, Jr., VP, Assoc General Counsel, Three Ravinia Drive, Suite 100, Atlanta, GA 30346; Ph: 770- 60405052	N/A	7/4/2013	8/30/2013

Midwest Supplies, LLC	None	Thomas J. Smedinghoff, Esq., Edwards Wildman, 225 West Wacker Drive, Suite 3000, Chicago, IL 60606; Ph:1-312-201-2000	6/3/13-7/19/13 and 2/27/13-6/13/13	8/27/2013
Osprey Packs, Inc.	None	Jena Valdetero, Bryan Cave, LLP, 161 North Clark Street, Ste 4300, Chicago, IL 60601-3315; Ph: 312-602-5000	7/9/2013	8/27/2013
Republic Services	None	Joseph Lazzarotti, Jackson Lewis LLP, 220 Headquarters Plaza, East Tower, 7th Fl, Morristown, NJ 07960	8/11/2013	8/26/2013
80sTees.com	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	8/23/2013

Callaway	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	8/23/2013
US Concealed Carry	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	8/23/2013
Washington Plaza Hotel	None	Discover Financial Services, Simon Halfin, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	?	8/23/2013
Advoate Medical Group ("AMG")	None	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212- 589-4200	7/15/2013	8/23/2013

Ameriprise Financial, Inc	1441 W. Long Lake Road, Suite 250, Troy, MI 48098; Ph: 248-205-5817	N/A	7/17/2013	8/23/2013
Shore Mortgage	None	Anthony DeResta, Esq. of Winston& Strawn, LLP, 35 West Drive, Chicago, IL 60601 1-312-558-5600	6/2/2013	8/21/2013
Exelixis, Inc.	None	Jared Friend, Associate, Cooley, LLP 206-452-8787 .	7/30/2013	8/15/2013
Ferris State University	P.O. Box 6336, Portland, OR 97228-6336	Craig Hoffman, Esq. @ BakerHostetler, T:513-929-3400 312 Walnut Street, Ste. 3200, Cincinnati, OH 45202 .	7/23/2013	8/14/2013
Argotec	53 Silvio O. Conte Dr. Greenfield, MA 01301 P:413-772-2564 F:413-772-2565 .	N/A	7/26/2013	8/12/2013
Foundations Recovery Network	None	M. Scott Koller, DLA Piper; T:916-930-3254	6/15/2013	8/12/2013

McKesson Corporation (payroll vendor, ADP)	McKesson Corp., One Post Street, San Francisco, CA 94104, Sheila Fischer, 415-983-8740, sheila.fischerkiernan@mc kesson.com	N/A	4/29/2013	8/9/2013
Bell Helicopter (Training Academy)	Jay Felkins, Deputy General Counsel, P.O. Box 482, Fort Worth, Texas 76101; 817-280- 2851	N/A	7/3/2013	8/9/2013
Smartphone Experts	None	Craig Hoffman, Esq. @ BakerHostetler, T:513-929- 3400	7/12/2013	8/7/2013
F.C. Tucker Co., Inc. (Real Estate Agency in Indiana)	None	Ellen Townsend, Hackman, Hulett & Cracraft, LLP, 111 Monument Circle, Suite 3500, Indianapolis, IN 46204; T: 317-636-5401	6/26/2013	8/5/2013

US Airways	None	David Schindler, Esq., Latham & Watkins, LLP, 213-891-8415	7/12/2013	8/2/2013
Auburn University	316 Leach Science Center, Alabama	Jennifer Caughlin, Nelson, Levine de Luca & Hamilton, 518 Township Line Road, Ste 300, Blue Bell, PA 19422; P:215-358-5100	6/19/2013	8/1/2013
Fidelity Investments, William Duserick, Chief Privacy Officer, 617-392-1224 (o/b/o Oracle Corporation)	Fidelity Investments, William Duserick, Chief Privacy Officer, 617-392- 1224	N/A	7/10/2013	7/31/2013

Ruby Tuesday, Inc.	150 West Church Ave., Maryville, Tennessee 37801	Christopher Dilenno, Nelson Levine de Luca & Hamilton, 518 Township Line Rd Ste 300, Blue Bell, PA 19422; PH: 215-358-5100 - Dilenno now with Lewis Brisbois, Bisgaard & Smith LLP, chris.dilenno@lewisbrisbois. com	7/8/2013	7/23/2013
Huntington's Disease Society of America ("HDSA")	505 Eighth Ave., Ste 902, NY, NY 10018	Jennifer Caughlin, Nelson, Levine de Luca & Hamilton, 518 Township Line Road, Ste 300, Blue Bell, PA 19422; P:215-358-5100	5/31/2013	7/22/2013

US Airways third-party vendor (ADP)	None	Adam KohSweeney, O'Melveny & Myers, LLP, 415-984-8912, Two Embarcadero Ctr, 28th Fl, San Francisco, CA 94111	7/18/2013	7/18/2013
Elightbulbs	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
Go-Part.com	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
Paradise Cove Beach Café	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
Schnucks #117	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
Schnucks #177	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013

Schnucks #188	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
Schnucks #717	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	June, 2013	7/18/2013
NYC Bike Share, LLC	5202 3rd Avenue, Brooklyn, NY 11220	Theodore Augustinos, Esq., Edwards Wildman, 20 Church Street, Hartford, CT 06103	4/15/2013	7/17/2013
Sentry Insurance	1800 North Point Dr, Stevens Point, WI 54481; Ph: 715-346-8280	N/A	7/2/2013	7/11/2013
Hyundai Motor America	2nd Floor Mail Center, 3200 Park Center Dr., Costa Mesa, CA 92626; Ph: 714-965-3000	N/A	5/24/2013	7/3/2013

Suffolk University, via its vendor Vendini, Inc.	None	Cynthia Larose, MintzLevin, One Financial Center, Boston, MA 02111; Ph: 617-542-6000	Late March, 2013	7/2/2013
Primedia, Inc.	None	Lori S. Nugent, Esq., WilsonElser55 West Monroe, Ste 3800, Chicago, IL 60603	6/20/2012	7/1/2013
Bridgewater	Emily Kirsch, Head of Corp Counsel & Corp Secretary, One Glendinning Place, Westport, CT 06880; 203-226-3030	N/A	4/11/2013	6/28/2013

United Parcel Service (UPS)	Christopher Lang, Esq., UPS Corp Legal Dept., 55 Glenlake Parkway, NE, Atlanta, GA 30328; Ph: 404-828-7174	N/A	?	6/24/2013
Quayside Publishing Group (Qbookshop.com, Qbookshop.net, Motorbooks.com and WalterFoster.com)	Joseph Cella, Quayside, 400 First Ave N, Suite 400, Minneapolis, MN 55401; PH: 612-344- 8100	N/A	4/29/13 - 6/17/13	6/21/2013
Zehnders of Frankenmuth	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	May, 2013	6/18/2013
Mapco	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	May, 2013	6/18/2013

Stag Arms LLC	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	May, 2013	6/18/2013
Willie TS	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	May, 2013	6/18/2013
Montana Ste University(MSU)	None	Theodore J. Kobus, III, BakerHostetler, LLP, 45 Rockefeller Plaza, New York, NY 10111; Ph: 212-589-4200	3/5/2013	6/13/2013
Great Lakes Dredge & Dock Co. (GLDD)	2122 York Road, Oak Brook, Illinois 60523; 630-574-3000	Thomas A. Walsh, Esq., Ice Miller, LLP, One American Square, Suite 2900, Indianapolis, IN 46282; Ph: 317-236-5946	4/28/2013	6/10/2013

Polaris	Attn: Stacy Bogart, VP, Gen Counsel & Secretary, 2100 Highway 55, Medina, Minnesota 55340; Ph: 763-542-0500	N/A	5/8/2013 (Any dealer app submitted to Polaris between 4/1/2007 & 5/8/2013 made accessible over the internet	6/7/2013
Harmonix	Attn: Sue Lee, General Counsel, 625 Massachusetts Ave, 2nd Fl, Cambridge, MA 02139; Ph: 617-491- 6144	N/A	4/1/2013	6/6/2013
VYC Tires, Inc., d/b/a bestusedtires.com	None	William A. Ehrlich, Esq., Law Offices of Kevin T. Fogerty, Mill Run Office Ctr, 1275 Glenlivet Drive, Suite 150, Allentown, PA 18106; Ph: 610-366-0950	3/23/13 - 5/22/13	6/5/2013
MassMutual Financial Group	Attn: Christopher J. Markowski, Asst VP & Counsel, Ph: 413 774- 1181	N/A	5/8/2013	6/4/2013

ADP (Automatic Data Processing)	Attn: Alyson Weckstein Tiegel, Senior Counsel, One ADP Boulevard, Roseland, NJ 07068; Ph: 973-974-7905	N/A	4/29/2013	6/4/2013
Primedia, Inc., k/n/a RentPath, Inc.("Primedia")	None	Lori S. Nugent, Esq., WilsonElser55 West Monroe, Ste 3800, Chicago, IL 60603; Ph: 312-821-6177	6/20/2012	5/31/2013
Goldner Associates, Inc.	None	Eric S. Whisler, Vorys, Sater, Seymour and Pease, LLP, 52 East Gay Street, P.O. Box 1008, Columbus, Ohio, 43216; Ph: 616-464-6400	5/16/2013	5/31/2013
3balls.com	Stephen Scianna, VP/Principal, 319 Manley Street, Suite 1, West Bridgewater, MA 02379; Ph: 508-580-8770	N/A	9/19/12 - 5/11/13	5/31/2013

Champlain College	P.O. Box 670, Burlington, VT 05402-0670	Jennifer Caughlin, Nelson, Levine de Luca & Hamilton, 518 Township Line Road, Ste 300, Blue Bell, PA 19422; P:215-358-5100	3/18/2013	5/31/2013
Rosewood Hotels and Resorts, LLC, Management Co. for Aansazi Hotel, LLC	Kenneth Carone, Controller, 113 Washington Avenue, Santa Fe, New Mexico 87501; Tel: 505-988- 3030	Vita E. Zeltser, Lock Lord, LLP, Terminus 200, 3333 iedmont Road, NE, Duite 1200, Atlanta, GA 30305; Ph: 404-870-4600	Possibly between 6/18/13 and 3/21/13	5/30/2013
TJG, Inc. d/b/a Target Marketing	Jay Nathanson, Pres., Target Marketing, 11049 Lakeridge Parkway, Ashland, VA 23005	Alysa Hutnik, Christopher Loeffler, Kelley Drye & Warren LLP, Washington Harbour, Suite 400, 3050 K Street, NW, Washington, DC 20007- 5108; Ph: 202-342-8603 or 342-8429	5/14/2013	5/29/2013
Shumsky Promotional Agency	Anita Emoff, Pres., 811 E. 4th Street, Dayton, OH 45402	Alysa Hutnik, Christopher Loeffler, Kelley Drye & Warren LLP, Washington Harbour, Suite 400, 3050 K Street, NW, Washington, DC 20007- 5108; Ph: 202-342-8603 or 342-8429	5/14/2013	5/29/2013

Piedmont healthCare, P.A.	None	Blaine C. Kimrey, Lathrop & Gage, LLP, 155 N. Wacker, Suite 3050, Chicago, IL 60606; Ph: 312-920-3300	5/3/2013	5/23/2013
Beachbody, LLC	Beachbody, LLC, 3301 Exposition Boulevard, 3rd Floor, Santa Monica, CA 90404	Christopher J. Dilenno, Esq., Nelson, Levin de Luca & Hamilton, LLC, 518 Township Line Road, Suite 300, Blue Bell, PA 19422; Ph: 215-358-5100 - Dilenno now with Lewis Brisbois, Bisgaard & Smith LLP, chris.dilenno@lewisbrisbois.com	4/17/2013	5/23/2013
AHW LLC	Chad Braden, President, 27688 East 3200 North Road, Dwight, IL 60420;	N/A	9/2/12-12/31/12	5/22/2013
USAA Federal Savings Bank	Jack Key, VP, USAA, 10750 McDermott Freeway, San Antonio, Texas 78288-0544	N/A	3/30/2013	5/22/2013

Bashas 015	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Bashas 016	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Bashas 037	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Bashas SW #151	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
DAK 2000	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Food City #108	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Haagen-Dazs #1123	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Laughstrib LLC	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013

Mamacitas San Antonio	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Shoplet.com	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Stethoscope.com	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
webstarts	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Apr-13	5/21/2013
Vendini, Inc.	Keith Goldberg, VP Marketing, 660 Market Street, San Francisco, CA 94104; Ph: 800-901-7173 Ext 767	N/A	Beginning 3/29/13 (Discovered 4/25/13)	5/20/2013
The Edgewood Centre	Patricia J. Cummings, Administrator, The Edgewood Centre, 928 South Street, Portsmouth, NH 03801; Ph: 603-436-0099	N/A	5/16/2013	5/20/2013

Knology	P.O. Box 63000, Colorado Springs, CO 80962	Steven Spagnolo, Esq., Hogan Lovells, US LLP, 555 Thirteenth Street, NW, Washington, DC 20004; Ph#: 1-202-637- 5600	Between February 2013 and April, 2013	5/17/2013
TD Bank	Joan B. Quinn, Chief Privacy Officer, TD Bank, N.A., 2461 Main Street, Glastonbury, CT 06033; Ph: 860- 652-6534	N/A	? Date of Notice to us was 5/15/13	5/15/2013
YourTel America, Inc.	None	Jonathan D. Lee, Esq., JD Lee Consulting, LLC, 1776 I St., NW Suite 900, Washington, DC 20006; Ph: 202-756-1304	4/26/2013	5/13/2013
PHH Corporation	Glen A. Messina, Pres. & CEO, 3000 Leadenhall Road, Mt. Laurel, NJ 08054;	Contact William Brown, Gen Counsel of PHH, Ph: 856-917-0903	4/3/2013	5/10/2013

LPL Financial	Ryan Smyth, LPL Financial, 9785 Towne Centre Drive, SanDiego, CA 92121; Ph: 858-450-9606	N/A	4/24/2013	5/7/2013
HIS	Jaspal Chahal, SVP & General Counsel, HIS, 15 Inverness Way East, Englewood, CO 80112; Ph: 1-800-447-2273	N/A	2/22/2013	5/2/2013
ThyssenKrupp OnlineMetals, LLC	Shawn Lyman, Pres., TyssenKrupp Materials NA, Inc., OnlineMetals Div., 1138 W. Ewing St., Seattle, WA 98119; Ph: 206-285-8603	N/A	between 2/5/13 and 3/10/13	5/2/2013
1st National Bank of Southern California	Jeffrey Watson, Pres & CEO, 3727 Arlington Ave, Riverside, CA 92506; Ph: 951-788-2265	Jennifer Caughlin or John Mullen of Nelson Levine deLuca & Hamilton, LLC; Ph: 215-358-5134	2/1/2013	5/2/2013
WorldVentures Marketing, LLC	P.O. Box 3825, Swanee, GA 30024	Shawn Tuma, BrittonTuma, 7161 Bishop Road, Suite 220, Plano, TX 75024; Ph: 469-635-1335	Between 10/23/12 and 3/14/13	4/30/2013

Revana, Inc & TeleTech Services, Corp.	Michael W. Byrne, Asst Gen. Counsel, 9197 So. Peoria Street, Englewood, CO 80112; Ph: 303-397-8235	N/A	4/8/2013	4/30/2013
Pearl Izumi	None	Robert Braun, JMBM (Jeffer Mangels, Butler & Mitchell LLP, 1900 Avenue of the Stars, 7th Floor, Los Angeles, CA 90067-4308; Ph:310-203-8080	2/18/2013	4/29/2013
Living Social, Inc.	None	Edward R. McNicholas, SidleyAustin LLP, 1501 K.Street, N.W., Washington, D.C. 20005; Ph: 202-736-8000	4/5/13	4/26/2013
Iron Horse Bicycle Classic	P.O. Box 1389, Durango, CO 81302	Jena Valdetero, Bryan Cave, LLP, 161 North Clark Street, Suite 4300, chicago, IL 60601-3315; Ph: 312-602-5056	As early as November 30, 12	4/25/2013

Altria Group's payroll vendor (ADP, Inc.)	Sheila Mitchell, Asst Controller Disbursements, Altria Client Services, Inc., 6601 W. Broad, Richmend, VA 23230;	Frank Cortez, 804-48408135	?	4/22/2013
Fabric Depot Inc	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Mar-13	4/18/2013
Sloppy Joes	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Mar-13	4/18/2013
The Artists Club	Discover, Attn: Simon Halfin, VP & Asst Gen Counsel, 2500 Lake Cook Road, Riverwoods, IL 60015; Ph: 224-405-0933	N/A	Mar-13	4/18/2013

Iberdrola USA	None	Steven Spagnolo, Esq., Hogan Lovells, US LLP, 555 Thirteenth Street, NW, Washington, DC 20004; ph: 202-637-5516	4/4/2013	4/16/2013
Stanley Black & Decker, Inc.	Kathryn P. Sherer, Asst Gen. Counsel & Asst. Secretary, 1000 Stanley Drive, New Britain, CT 06053; Ph: 860-827-3973	N/A	1/28/2013	4/15/2013
Chapman University	Janine DuMontelle, Asoc VP & University Counsel, One University Drive, Dept. 3707, Orange, CA 92866; Ph: 714-997-6533	N/A	2/27/2013	4/11/2013
The Vanguard Group, Inc.	Heather H. Moyer, Assoc. Counsel, P.O. Box 2600, Valley Forge, PA 19482; Ph: 610-669-9225	N/A	2/14/2013	4/10/2013
CSC (Computer Sciences Corporation)	Adriaen M. Morese, Jr., CSC, 3170 Fairview Park Drive, Falls Church, VA 22042; Ph: 703-641-3133	N/A	3/5/2013	4/3/2013

80sTees.com, Inc.	Waldoboro, Maine	Matthew Meade, Buchanan Ingersoll, Rooney, PC, One Oxford Centre, 301 Grant Street, 20th Floor, Pittsburgh, PA 15219-1410; Ph: 412- 562-8800	Malware was installed on website server in early June of 2012	4/3/2013
Ellison Systems, Inc. d/b/a Shoplet.com	None	Lori S. Nugent, Wilson Elser, 312-821-6177 (direct); lori.nugent@wilsonelser.c om	1/11/2013	4/2/2013
Tradebe Environmental Services, LLC	None	Kenneth Dort, DrinkerBiddle&Reath,LLP, 191 N. Wacker Dr, Suite 3700, Chicago, IL; 60606; ph:312-569-1458	3/20/2013	4/2/2013
Citi, Citigroup, Inc.	Michelle Hayward, General Counsel, 6460 Las Colinas, Blvd, Mail Code: MCLCB-10, Irving, TX 75039; Ph: 469-220-7472	N/A	?	3/28/2013
Rollins, Inc.	Joseph Ward, Esq., Sr. Managing Atty, Rollins, Inc., 2170 Piedmont Road, Atlanta, GA 30324; Ph: 404-888- 2074	N/A	3/12/2013	3/27/2013

Dead River Co.	Leslie Anderson, Director of Risk & Corp Counsel, 82 Running Hill Road, Suite 400, So. Portland, ME 04106; Ph: 207-358- 5800	N/A	3/6/13 (this is a supplement to 3/22/13 notice	3/22/2013
Dead River Co.	Leslie Anderson, Director of Risk & Corp Counsel, 82 Running Hill Road, Suite 400, So. Portland, ME 04106; Ph: 207-358- 5800	N/A	between 3/6/13 and 3/8/2013	3/22/2013
TLO	Elizabeth P..., 4530 Conference Way S., Boca Raton, FL 33431; Ph: 561-226-9721; email: ElizabethP@TLO.com	N/A	August of 2012 to January, 2013.	3/22/2013
United Shore Financial Services, LLC	Erin Castrok, VP, 1414 E. Maple Road, Troy, MI 48083	Anthony DeResta, Esq. of Winston& Strawn, LLP, 1700 K Street, NW, Washington, DC 20006; Ph: 202-282-5782	12/2/2012	3/20/2013

Tennis Express	None	Craig A. Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-0303	12/19/2012	3/20/2013
Anthem (Connexions, call center vendor for Anthem's Medicare business customer service)	Jennifer Beers, 314-303-3559, P.O. Box 68085, Cincinnati, OH 45206-8085;	N/A	1/7/2013	3/20/2013
Eighth Day Sound	Cathy Bellante, 5450 Avion Park Drive, Highland Heights, Ohio 44143; Ph: 440-995-5900	N/A	2/19/2013	3/19/2013
Access Inmate Package	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Feb-13	3/19/2013
Applebees Clovis	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Feb-13	3/19/2013
Kor Water Inc	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	2/1/2013	3/19/2013
Marthas Country Bakery	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	2/1/2013	3/19/2013

Thread Pit Inc	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Feb-13	3/19/2013
Wilton Industries	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Feb-13	3/19/2013
Finish Line	Mark W. Clark, Deputy General Counsel, 3308 N. Mitthoefer Road, Indianapolis, IN 46235; Ph: 317-613-6894	Security Counsel, Jennifer Coughlin or James Prendergast of Nelson Levine deLuca & Hamilton, LLC at 214-358-5134 - Prendergast now with Lewis Brisbois, Bisgaard, & Smith, LLP, james.prendergast@lewisbrisbois.com	1/11/2013	3/15/2013
University of Connecticut Health Center	Iris J. Mauriello, 263 Farmington Avenue, Farmington, CT 06030; Ph: 860-679-3501; mauriello@nso1.uchc.edu	N/A	1/7/2013	3/11/2013
Innovative Beauty Inc., the company behind French Tip Dip	April Baxter, President, 1-800-713-0382	N/A	2/27/2013	3/8/2013

Stanley Black & Decker, Inc.	Kathryn P. Sherer, Asst Gen. Counsel & Asst. Secretary, 1000 Stanley Drive, New Britain, CT 06053; Ph: 860-827-3973	N/A	?	3/8/2013
Inova Health System	None	Craig A. Hoffman, BakerHostetler LLP, 312 Walnut Street, Suite 3200, Cincinnati, OH 45202; Ph: 513-929-0303	2/8/2013	3/7/2013
Frontier Natural Products Co-op	3021 78th Street, P.O. Box 299, Norway, IA 52318	David Navetta, Esq., Information LawGroup, 3147 S Dallas Ct., Denver, CO 80210; Ph: 303-325-3528	between 9/14/12 to January 31, 2013	3/6/2013
MassMutual Financial Group (3rd party service provider, Convey Compliance Solutions)	Christopher Markowski, Asst. VP & Counsel, 1295 State Street, Springfield, MA 01111; Ph: 412-744-1181	N/A		3/6/2013

Lyons & Lyons PC (tax preparation company)	None	Lori S. Nugent, WilsonElser, 312-821-6177 (direct); Lori.Nugent@wilsonelser.com	2/20/2013	3/5/2013
Fabric Depot Inc	Trudy Parry, President, Fabric Depot, Inc., 700 SE 122nd Ave., Portland, OR 97233; Ph: 503-252-7960; trudyp@fabricdepot.com	JoAnn Lee Kohl, Esq., Lane Powell, 601 SW Second Ave, Ste 2100, Portland, Oregon 97204-3158; Ph: 503-778-2116; Kohlj@lanepowell.com	10/16/2012	3/4/2013
Rhode Island College	Richard W. Prull, Asst Pres for Information services, 600 Mt. Pleasant Avenue, Providence, RI 02908-1991; Ph: 401-456-8225	N/A	2/5/2013	2/28/2013
Tim Hortons (one of their service providers--Computershare Trust Company of Canada)	Jill E. Aebker, Exec VP, General Counsel & Sec, 874 Sinclair Road, Oakville, Ontario, L6K 2Y1; Ph: 905-339-6102	N/A	Dec. 2012	2/22/2013

Crescent Healthcare, Inc. (A Walgreens Company)	Caroline Buddle, Interim Director Privacy Office, 200 Wilmot Road, MS 9000, Deerfield, Illinois 60015;	N/A	12/28/2012	2/22/2013
MassMutual Financial Group (3rd party service provider, Convey Compliance Solutions)	Christopher Markowski, Asst. VP & Counsel, 1295 State Street, Springfield, MA 01111; Ph: 412-744- 1181	N/A	1/30/2013	2/20/2013
Anthony Travel Inc.	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
CT Farm Country Valubilt	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
Global Sugar Art	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
Hoegger Suply Inc	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
King Street Blues	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013

Search Bug Inc.	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
Spring Hill	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
Talk Fusion, Inc.	None	Simon Halfin, VP and Assistant General Counsel, Discover Card, 224-405-0933	Jan-13	2/19/2013
Republic Bank & Trust Company	John T. Rippy, Sr. VP and Risk Management Officer; 502-560-8683; jrippy@republicbank.com or Ross Bobenmoyer, Information Security Officer at 502-588-8931	N/A	1/28/2013	2/19/2013
TD Bank	Joan B. Quinn, Chief Privacy Officer, TD Bank, N.A., 2461 Main Street, Glastonbury, CT 06033; Ph: 860-652-6534	N/A	1/10/13 Approx	2/18/2013

GoDaddy.com	Office of the CEO, GoDaddy.com, LLC, 14455 N. Hayden Road, Suite 226, Scottsdale, AZ 85260; Ph: 480-505-8828; CEOTeam@GoDaddy.c om	N/A	1/30/2013	2/14/2013
The Hershey Company	100 Crystal A Drive,k P.O. Box 815, Hershey, PA 17033-0815; Ph: 800-468-1714	Liisa M. Thomas, Winston & Strawn, LLP, 35 West Wacker Drive, Chicago, IL 60601; Ph: 312-558-6149	Began 12/22/12	2/12/2013
Crafts Americana Group	None	Amelia Gerlicher, PerkinsCole, 2901 N. Central Ave., Suite 2000, Phoenix, AZ 85012; Ph: 602-351-8000	12/21/12 approx	2/8/2013
Talk Fusion, Inc.	Susan Reina, Vice President of Business Operations, 1319 Kingsway Road, Brandon, FL 33510; Ph: 813-651-4030	Set Harrington at Ropes & Gray, LLP at 617-951- 7226	12/13/2012	2/7/2013

Thorlo, Inc.	None	Christina Grigorian, KatenMuchinRosenman LLP, 2900 K Street NW, North Tower, Suite 200, Washington, DC 20007; Ph: 202-625-3541	Between 11/14/12 and 1/22/13	2/7/2013
The Howland-Hughes Company	Henry Paine, President, 116 Bank Street, Waterbury, CT 06702; 800-474-6728	N/A	Between April 9, 2012 and 11/26/12	2/1/2013
HSBC Bank USA N.A.	Gillian Van Schaick, Exec. VP, Corporate Compliance, 26525 North Riverwoods Blvd, Suite 100, Mettawa, IL 60045	N/A	8/13/12 thru 12/18/12	1/31/2013
Stethescope.com LLC	Paul Paresky, Pres., 6 Huron Drive, Natick, MA 01778; Ph: 508- 652-0100	Karen Booth, Edwards Wildman Palmer LLP, 20 church Street, Hartford, CT 06103; Ph: 860-541- 7714	11/27/12 thru Dec 12, 2012	1/29/2013
Wilton Brands, LLC	Eric Erwin, Exec. VP, 2240 West 75th Street, Woodridge, IL 60517	David Navetta, Esq., Information LawGroup, 3147 S Dallas Ct., Denver, CO 80210; Ph: 303-325-3528	Between 10/8/12 and 1/8/13	1/24/2013

McGraw-Hill Companies	Erika Thomas-Yuille, Assoc. General Counsel, 1221 Avenue of the Americas, New York, NY 10020; 212- 512-4858	N/A	1/16/2013	1/23/2013
RR Donnelley and its customer United Healthcare	Deborah Steiner, 111 South Wacker Drive, Chicago, IL 60606; 312-326-8129	N/A	Between second half of September & end of November	1/18/2013
Centric Group, LLC	None	Alysa Hutnik, Christopher Loeffler, Kelley Drye & Warren LLP, Washington Harbour, Suite 400, 3050 K Street, NW, Washington, DC 20007- 5108; Ph: 202-342-8603 or 342-8429	Beginning August, 2010	1/9/2013
Oldcastle APG, Inc.	Michael Schaeffer, Chief Financial Officer, 900 Ashwood Parkway, Suite 600, Atlanta, GA 30338; Ph: 770-804- 3363	Heather Harper, Deputy General Counsel; 770- 392-5333	12/10/2012	1/2/2013

Irvine Scientific	Pamela Haney, IT Director, 2511 Daimler Street, Santa Ana, CA 92705, USA; Ph: 949- 261-7800 Ext. 217	N/A	Found out about breach on 10/31/2012	12/1/2012
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Type of <u>Information</u>	Number of Maine Residents <u>Affected</u>
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Personal data including SSN	32

Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card numbe	1
Personal information relating to Net32 orders potentially including credit card numbers.	25
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	10

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	68
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	331

Name, username and password	1,697
Old Discover Card information may have been compromised	512
Old Discover Card information may have been compromised	1
Old Discover Card information may have been compromised	1
Old Discover Card information may have been compromised	3
Old Discover Card information may have been compromised	10
Name, birthdate, diagnosis, treatment information, medication, prescription information, billing and claims information, and health insurance number and information	29
Email addresses/usernames and hashed passwords	47

See 12/22/17 and 2/2/18 notices	Additional 3 residents
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	396
Name or other identifier in combination with SSN, Driver's license number or non-driver identification card number	2
Possibly Name, SSN, health insurance information, dates of birth could have been impacted	2
Email addresses and encrypted password credentials	Not specified
See 10/18/18 notice	See 10/18/18 notice

Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	463
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
Name or other personal identifier in combination with SSN, driver's license number or non-driver identification card number and financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	126

Name or other personal identifier in combination with SSN	1
Name or other identifier in combination with SSN, Driver's license number or non-driver identification card number	1
Name, address, payment card numbers and security codes	1
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN, driver's license number or non-driver identification card number	53

Name, names of dependents, contact information, claim and deductible info and/or other info regarding member's medical history. SSN's were not accessed or viewd.	10
See September 10th Notice	56 additional Maine consumers
Name or other personal identifier in combination with SSN, driver's license number or n on-driver identification card number and financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	17

Name or other personal identifier in combination with SSN	16
Name or other personal identifier in combination with SSN, driver's license number or non-driver identification card number and financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
Name or other personal identifier in combination with SSN	3

Name or other personal identifier in combination with SSN and financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

Name, SSN and possibly one or more of the following: driver's license number, state ID number and credit or debit card information.	1
Name, shipping address, last 4 digits of payment card, email address and password,	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	2

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with security code, access code password or PIN for the account	28
Name or other personal identifier in combination with SSN	4
Name and financial account numbers	7
Name, email address, shipping address, Chegg username, and hashed Chegg password	75,000

Name or other personal identifier in combination with driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with security code, access code password or PIN for the account	2
Name, payment card information (card #, exp date and security code) as well as website username and password.	15
Name or other personal identifier in combination with SSN	19
Unsure, but may have been name, address, SSN and driver's license no.	3
Name or other personal identifier in combination with SSN	27

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with security code, access code password or PIN for the account	139
Discover Card account information	3
Discover Card account information	3
Discover Card account information	1
Discover Card account information	22
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with financial account (Aeroplan frequent flyer acct #) number or credit or debit card number, in combination with the security code, access code, password, or PIN	2
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN	106
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN	97

Name, address, SSN and/or financial account information	35
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	8

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	5
s	4
Name or other personal identifier in combination with SSN	31
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	7
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	175
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	113

Name or other personal identifier in combination with SSN	8
Credit card information	9
Name, address, email address, credit card account number, credit card exp date, credit card CVV2 number, and Sierra Nevada account username and password	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	173

Name	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	18
Medical, dental and vision claims including provider name, dates of service, charge and paid amounts; spending account information such as health saving aaccount spending & balance info, wellness info including biometric screeding information	2

Name or other personal identifier in combination with SSN	1
Name, SSs and Employer ID numbers	65
Name, phone number, email address, and Charms username and password for 7 Maine residents	7
Name or other personal identifier in combination with SSN and Driver's license number or non-driver ID card number	14
Name or other personal identifier in combination with SSN	25

Payment card numbers	Unknown
Name, payment card number, exp date & security code	2
Name or other personal identifier in combination with SSN	40,590
Name, username (email address), hashed and salted passwords, geolocation, gender, and birthdate	8,642
Discover Card account information	10
Discover Card account information	6

Name and SSN	1 Additional
Contact information, financial information (i.e. account number); email communications; government identification; and possibly corporate or organizational records containing personal information.	2
Name, physical and/or billing address, credit card number, exp date and CVV number (and may have included gender, birthdate, phone number and email address)	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	2

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown (notification to customers thru sign in Entrance)
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	Approx 17
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	17

Payment card information including name, card number, exp date and security code	2 additional
Name, card number, exp date and security code	Approx. 77
Name, account number and taxpayer or employer ID number	1
Name or other personal identifier in combination with SSN	4
See July 10th notice	66 (12 more than originally stated)

Potentially Name, SSN, birthdate, Yale e-mail address and, in some cases, physical addresses.	557
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	137
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	8

Name or other personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	11
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	286
Former Physician had access to patient personal information as he was obtaining payments for medical peer reviews by stealing the identity of a licensed physician in NY.	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Employee Email addresses hacked	Unknown
Name, health insurance application or claims information, and IRS identity protection number	8
Name, address, phone number, email addressw and SSN	1,695

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	17
Discover card account my have been compromised	2
Discover card account my have been compromised	1
Discover card account my have been compromised	4
Discover card account my have been compromised	3

Discover card account my have been compromised	157
Name or other personal identifier in combination with SSN	5
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	11

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	112
Name, billing address, phone number, identification of patient's primary health insurer and SSNs for some people.	54

Name or other personal identifier in combinatino with SSN	1
Name and SSN	1
Name, address, phone number, email address, SSN, birthdate and possibly limited health information	101
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

"certain personal information pertaining to certain clients and employees	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name, address, birthdate, age, date of service, medical record number, phone number, email address, social security number, health insurance information, facsimile number, driver's license, medical device number, facial photos, diagnostic images, and other information commonly found in a medical record	16

Name or other personal identifier in combination with SSN	10
Name, address, phone number, email address, month and day of birth and possible encoded payment card numbers and exp dates	299
Name or other personal identifier in combination with SSN	1
Personal data found in emails and their attachments	Not specified

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number.	1
Credit & Debit card numbers, exp dates and security codes	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	8
Humana account including medical, dental and vision claims, spending account information and biometric screening information	1
Name and SSN and possibly bank account numbers	2
Name or other personal identifier in combination with SSN	45

[illegible]

Name, account number and SSN	6
Name or other personal identifier in combination with SSN	10
Email address and hashed password (hashed using a cryptographic process)	90,293
Patient name, birthdate, address, dates of service, diagnosis code and insurance information including ins ID #	9
Name or other personal identifier in combination with SSN	6
Name or other personal identifier in combination with SSN	5

Name, SSN, Health Savings account information, Flex spending account info, including member ID #s and employer ID #s.	22
Name, address, telephone number, email address, credit card account number, and cvv code	5
Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2

Possibly credit card data such as Name, address, email address, phone number, credit card number, exp date and cvv number	5
Name, address & bank account number	4
Name and SSN	3 Addit'l
W-2 information and certain client real estate transactions containing names, addresses, SSNs & Payroll deductions were on the server.	4

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name, billing and shipping addresses, credit card number, exp date and cvv code, company name, and phone number Also Total Phase username and password may also have been compromised if they were entered during the impacted time period	15? Notice was sent to us, but states 15 MD residents

Name or other personal identifier in combination with SSN	28
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Certain limited, administrative user-account info for Facility Portal (Their customers primary customers are law enforcement and corrections agencies) No proprietary Network info, financial info or personally identifying info was not included in potentially accessed info.	5

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	3
Name or other personal identifier in combination with SSN	19
Name or other personal identifier in combination with SSN	16
Name, SSN and tax information	3

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	128
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	32
Name or other personal identifier in combination with SSN.	13
Credit or debit card number, PIN if used, and name	Not specified

Name, address birthdate & SSN	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	14
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	11
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name or other personal identifier in combination with SSN and Driver's license #, or non-driver ID card number	6
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	5
Customer account logon and payment card information	10
Name and SSN	7

Name and personal identifier in combination with SSN	4
Name or other personal identifier in combination with Driver's license #, or non-driver ID card number	3
Name or other personal identifier in combination with SSN	11
Name or other personal identifier in combination with Driver's license #, or non-driver ID card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	12
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Payment card information including credit or debit card numbers and cardholder names, and potentially expiration dates and CVV codes	Currently unknown (still investigating)
Name or other personal identifier in combination with SSN	48
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Discover card account information may have been compromised.	10
Discover card account information may have been compromised.	1

Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	3
Name or other personal identifier in combination with SSN	989
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	6361
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	371

Name or other identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	511
Name, SSN, address, birthdate, medications, care provider, medical history and other health information.	5
Name or other personal identifier in combination with SSN	1
Name, email address, physical address and order info including items ordered (including medication name); and obscured credit card numbers (only last four digits were readable);	1

Name, birthdate, phone number email address, physical/billing address, gender and credit card information	1
Name, address, SSN and, in certain circumstances, medical/ health insurance info and/or bank/brokerage account information.	1
Name, address, phone number, age (but not date of birth), certain account balances and in some instances, email address	123
Name or other personal identifier in combination with SSN,	1
Name, address and payment card information (card#, security code & exp. date)	4

Name, address, SSN	1
Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN	627
Name or other personal identifier in combination with SSN	4

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	70
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number and account number	61
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	2

Name, address, phone number, email address, birthdate and possible health information	5
Not specified - Unauthorized login to web-based account	16
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	55
Not specified (Breach of a 3rd party vendor)	110
Name or other personal identifier in combination with SSN	4

Bank account number and routing number	2
Name and SSN	2
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	4
Not speified	1
Not specified	1

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	28
Personal information	13
Discover card account information	7
Discover card account information	2
Discover card account information	11

Discover card account information	14
Discover card account information	29
Discover card account information	21
Discover card account information	1
Discover card account information	1

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for that account.	2827 Approx.
Cardholder name, address and payment card information including card number, exp date and security code.	Not specified
Name, address, telephone number, email address, birthdate, date of death, medicare ID numbers, insurance policy info, and/or type of medical equipment provided may have been accessed.	84

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with SSN	3
May have included name, address, and payment card information	8
Name, address, payment card number, cvv number and exp date	2827
Name or other personal identifier in combination with SSN	1

None specified. Bank of America's online banking website was not compromised and remains secure.	138
Name or other personal identifier in combination with SSN	5
Name or other personal identifier in combination with SSN	1
Payment card numbers <i>without</i> security code, access code or password	5

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for that account.	4
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card number	2
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card number	4
Name or other personal identifier in combination with SSN	7

Name, SSN and direct deposit information (if the individual was paid by the Ballet through direct deposit (ofr employees and 3rd party contractors)	1
Name, birthdate, clinic notes and progress notes	1
Username, email address, hashed passwords	Unknown
Name or other personal identifier in combination with SSN, although the forensics firm doesn't believe that SSNs were actually accessed or acquired.	16

Credit or debit card information	Not specified
Name, address, SSN,& employer Identification numbers	3
Name, email address, mailing address, birthdate, phone number, SSN, and in some cases, bank account info used for direct deposit of employee payments	1
Name, credit or debit card number and card exp date. (the CVV code and debit PIN numbers were not accessed	12

Name, address, SSN & birthdate	1
Name or other identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	238
Name or other identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN	1

Not specified	Not specified
Name or other identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	9
Name, card type, card number and exp. Date, birthdate, phone number, email address, physical and/or billing address, and gender	880
Name, address, SSN, drivers' license or government identification number, financial account info, or medical treatment info	8

Name or other personal identifier in combination with financial account number or credit or debit card number	749
Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	22
Name, address and payment card information (card#, security code & exp. date)	110
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the accoun	4

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number	1
Name or other personal identifier in combination with SSN, Driver's license number state ID numbers, medical information and health insurance numbers	Additional 4 Maine residents
Discover card account information	2
Discover card account information	10
Discover card account information	1

Discover card account information	3
Discover card account information	27
Not specifed	7
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with SSN	2

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	6
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number	2
Name, address, birthdate, SSN and financial account information	2

Payment card information including the cardholder's name, credit/debit card number, and expiration date and, potentially, card verification codes.	12
Name, address, SSN and earnings information	2
Name, and in certain circumstances, SSN and/or driver's license numbers.	2
Name and either full SSN or last 4 digits of SSN	9
Name or other personal identifier in combination with SSN	2

Name or other personal identifier in combination with SSN	8
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	881
Customer credit card information	Not specified
Discover card account may have been compromised	3

Discover card account may have been compromised	2
Discover card account may have been compromised	2
Discover card account may have been compromised	1
Discover card account may have been compromised	3
Discover card account may have been compromised	8

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name, address, payment card number, expiration date and CVV code	Not specified
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	32
Name, address, SSN, bank account or credit card information, and health insurance information for a limited number of employees	4
Name or other personal identifier in combination with SSN	13

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name, phone number, OneMain loan account number, OneMain Rewards Account, and type of insurance purchased for a OneMain loan account, if applicable	2
Name or other personal identifier in combination with SSN	68
Name or other personal identifier in combination with SSN	2

Name or other personal identifier in combination with SSN	4
Name and SSN	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	103

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	8
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	Approx. 130
See original notice dated 12/22/17	Additional 126 Maine Residents

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	58
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1
See 12/22/17 notice	126 addit'l consumers

Name or other personal identifier in combination with SSN	1
Account numbers and SSN or Tax ID numbers	2
Name or other personal identifier in combination with SSN	1
Name and SSN	3

Name and SSN	1
Name or other personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with security code, access code, password or PIN for the account	3
See 10/31/17 notice	Discovered one additional Maine resident

Name or other personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with security code, access code, password or PIN for the account	2
Discover Card account information	1
Guest name and payment card information (cardholder name, payment card number, exp date and security code)	8
Name, address, birthdate, SSN, financial account information & protected health information.	12
Demographic info, medication and clinical info, health insurance info and SSN. Some may have had their financial account info impacted as well.	135

Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN and Driver's license number or non-driver ID number	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	10
Name or other personal identifier in combination with SSN	23
Name or other personal identifier in combination with SSN	2

Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	557
Account usernames and passwords	Unknown
Name or other personal identifier in combination with SSN	15
Name or other Personal identifier in combination with SSN	11

Name or other personal identifier in combination with SSN, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number	9
Name, SSN and tax information	9
Name or other personal identifier in combination with SSN	3

Name, contact information and subscriber/billing account numbers (also payment card info, bank acct info, SSN and other government ID numbers and account usernames and passwords.	Estimated 336
User accounts, including email addresses used to log-in to TeenShieldk, PhoneSheriff and Net Orbit as well as passwords to access those accounts.	9
Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1
Discover card account information may have been compromised.	6
Discover card account information may have been compromised.	56
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number	1

Name or other personal identifier in combination with SSN	6
Name or other personal identifier in combination with SSN	34
Malicious software thru Gorilla GEMS Inc. Compromised info was Name, billing and shipping address, credit card information, and contact informaiton used in connection with orders placed	14

Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	132
See prior notice in Nov 2017	Total of 381 drivers in Maine(364 notified by mail and 17 by email)

Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	6
Name, address, email address and payment card information	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	35

Name or other personal identifier in combination with SSN	1
Name, address, phone number, birthdate, SSN, health insurance info and medical records	1
Name or other personal identifier in combination with SSN	4
Not specified (just says it was a phishing scam.)	3
Name or other personal identifier in combination with Driver's license number or non-driver identification card number	At least 340(will update)

Name or other personal identifier in combination with financial account number or credit or debit card number. Security code was NOT collected	4
Discover card information compromised	35
Discover card information compromised	2
Discover card information compromised	5
Discover card information compromised	83
Discover card information compromised	1
Discover card information compromised	2

Discover card information compromised	7
Discover card information compromised	14
Discover card information compromised	7
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1886
Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	2
Name, address, financial account number, in combination with security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with SSN	47
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	399
Name, SSN, address, medical info, employment info, driver's license info, settlement documentation and date of birth	Not specified

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	5
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	7

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Fewer than 10
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	16
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

ACH infor including bank account numbers and routing numbers may have also been exposed	Additional 29 customers
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Not specified
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown (less than 1000)
Discover card account may have been compromised	2
Discover card account may have been compromised	1
Discover card account may have been compromised	1
Discover card account may have been compromised	6

Discover card account may have been compromised	43
Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	5
Notice letters were addressed to the individual who placed the order on ICSC's website rather than the cardholder.	4
Name or other personal identifier in combination with SSN	8

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	38
Name, address, phone number, email address, payment card number, expiration date, and CVV code	147
Name, address, email address and credit or debit card information	2
Notice of original notice was sent to the person who placed the order instead of the actual cardholder. The letters were mailed 10/16/17 to card holders.	4

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	119
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	19

Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number.	536,436 approx
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	26

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	8
Name or other personal identifier in combination with SSN	1
Name, address, phone number, email address, credit card or debit card numbers, exp dates and security numbers	9
Name, address, email address, payment card information and verification codes.	31

Personally identifiable information	30
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	167
Name, SSN, birthdate, address, email address, account number, code work, and phone number	Approx. 3
No names or addresses	Potentially 759 who used kiosks in Maine during the at risk period
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name, address, email address and credit or debit card information	Not specified.
Name or other personal identifier in combination with credit and debit card numbers	States N/A
Name, email address, password, address, phone number, birthdate, SSN, employment info, self-reported income, bank account info and/or payment card info	713

See prior notice in Dec 2016	Additional 388,562 Maine user accounts
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	53
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number	1

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	19
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	10
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name, address, phone number, payment card number, expiration date and CVV code	90

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3
Phone numbers, PINs and/or security questions associated with the phone numbers	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	54
Name or other personal identifier in combination with SSN	60

Name or other personal identifier in combination with SSN	8
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	122
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	15
Name or other personal identifier in combination with SSN	2

Discover card account info may have been compromised	3
Discover card account info may have been compromised	9
Discover card account info may have been compromised	1
Discover card account info may have been compromised	5
Discover card account info may have been compromised	1
Discover card account info may have been compromised	7

Discover card account info may have been compromised	2
Discover card account info may have been compromised	8
Discover card account info may have been compromised	2
Discover card account info may have been compromised	2
Discover card account info may have been compromised	8
Discover card account info may have been compromised	14

Discover card account info may have been compromised	1
Unauthorized AT&T messages to customer accounts	11
Name or other personal identifier in combination with SSN	31
Name, shipping and billing address, and credit card number	10
Name or other personal identifier in combination with SSN	81
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	524,517 approximately

Name or other personal identifier in combination with SSN	12
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	6
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	5
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	9

Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	55
Name or other personal identifier in combination with SSN	210

Payment card information of certain individuals who provided card information when making reservations	5
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	11
Name or other personal identifier in combinatino with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Supplement to 7/24/17 notice (cardholder names were not compromised)	See Prior Notice

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	19
Payment card information provided by customers making reservations	2
Name, address, email address, phone numbers, credit card or debit card number, exp date and security code.	16

Payment card information for reservations, including cardholder name, card number and exp date, and potentially the card security code. Also possibly guest name, email, phone number, street address and other contact information	1
Payment card information for reservations, including cardholder name, card number and exp date, and potentially the card security code. Also possibly guest name, email, phone number, street address and other contact information	1
Payment card information for reservations, including cardholder name, card number and exp date, and potentially the card security code. Also possibly guest name, email, phone number, street address and other contact information	1

Payment card information for reservations, including cardholder name, card number and exp date, and potentially the card security code. Also possibly guest name, email, phone number, street address and other contact information	6
Payment card information for reservations, including cardholder name, card number and exp date, and potentially the card security code. Also possibly guest name, email, phone number, street address and other contact information	23
Name or other personal identifier in combination with SSN	78

Name or other personal identifier in combination with SSN	97
Name, address, SSN, birthdate, Fidelity Acct #, account positions, value and transaction history.	1
Personally identifiable information including names, SSN and other tax information	1
Additional retailer - PianoWorks, Inc., 2805 Buford Hwy, Duluth, GA 30096, Sam Bennett, 770-623-0683; sam@pianoworks.com	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	2

Name, address, phone number, SSN, financial accounts & personal info in documents related to loan application and closing documents including wiring instructions	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	22
Payroll related information	1
Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	2

Name, address, email address, hashed passwords; and credit card information, including credit card number, card verification code, and exp date.	Not specified.
Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	22

Name or other personal identifier in combination SSN and financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	7
Discover Card payment information	2
Discover Card payment information	2
Discover Card payment information	8

Discover Card payment information	13
Discover Card payment information	2
Discover Card payment information	12
Discover Card payment information	7
Discover Card payment information	10

Discover Card payment information	1
Discover Card payment information	5
Discover Card payment information	1
Discover Card payment information	5
Discover Card payment information	4

Financial info, including bank account info, SSN and dependent information. (Employees were deceived by phishing emails and entered their University credentials into a web site that was not legitimate)	11
Payment card information belonging to certain individuals who provided card info when making reservations.	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name, address, email address, phone number, credit or debit card information	50

Payment card information belonging to certain individuals who provided card info when making reservations.	78
Name, address, SSN, birthdate, health insurance info, and medical treatment information	2
Name or other personal identifier in combination with SSN	2
Payment card information belonging to certain individuals who provided card info when making reservations.	8

Name, address, telephone number, and credit or debit card information, including expiration date and card verification number, and possibly username and password for online account	20
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license no. or non-driver identification card number.	15
It appears that information used to create fraudulent accounts (name, address, birthdate and last four digits of SSN) was obtained from another source.	2

Name or other personal identifier in combination financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	7
Name, credit or debit card numbers, card expiration dates and security codes	8/7/2017
Name or other personal identifier in combination financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	17

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name, SSN and tax information	2

Name, address, email address, phone number, credit/debit card numbers, card expiration dates and card security code.	18
Name or other personal identifier in combination with SSN and Driver's license no. or non-driver identification card number.	1
Ransomware incident. Unable to determine if any protected health information had actually been accessed.	2

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Payment card info for hotel reservations including name, card number, exp date and in some instances, card security code; in certain cases, the guest's name, email phone number, address, number of adults and children staying at the hotel and dates of reservation	33
Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	4

Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	Unknown
Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	28
Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	7

Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	12
Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	132
Name, credit card information, cvv code, billing and shipping address, email address, Directron website user name and password	3

Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	3
Name, shipping and billing address, email address, payment card type, payment card number, expiration date, and verification number, and potentially, the user's colesport.com account password.	1
Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	4
Name or other personal identifier in combination with SSN	6
Payment card information	8
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	4

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	Unknown
Payment card information including the cardholder's name, credit/debit card number, and expiration date	Unknown
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification number	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	8

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	22
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
This letter only states that suspicious activity reported by Jackson Hewitt did not take place at Republic Bank	N/A
Payment card info including name, card number, exp date, and potentially, card security codes. And in some cases, guest name, email, phone number, address, and other information.	21

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	116
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	Unknown

Name or other personal identifier in combination with SSN	45
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	42
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1

Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number	28
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	348

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	19
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	32
Name, payment card number, security code and exp date and in certain cases, guest's name, email, phone number, address, number of adults and children staying at hotel and dates of reservation	Not stated

Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	2
Reservation information including payment card information	13
Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	446

Payment card information including cardholder name, payment card number, card exp date and security code, and in some cases, guest name, email, phone number, address and other information.	6
Patient name, address, medical records (diagnosis and treatment information), health insurance policy numbers, other demographic information and in some instances, SSN	5
Name, address, SSN, possibly driver's license number and limited financial information	1
Name, address, phone number and credit/debit card information	16

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	8
Name or other personal identifier in combination with SSN	364
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1

Discover Card payment information	1
Discover Card payment information	125
Discover Card payment information	5
Discover Card payment information	6
Discover Card payment information	1
Discover Card payment information	3
Discover Card payment information	1
Discover Card payment information	1

Discover Card payment information	5
Discover Card payment information	58
Discover Card payment information	2
Discover Card payment information	1
Discover Card payment information	9
Discover Card payment information	16
Discover Card payment information	1
Discover Card payment information	2

Discover Card payment information	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	101
Name or other personal identifier in combination with SSN	1
Name, ID number, provider info, claim payment amount and in some cases procedure/ service code and dates of service	Non specified

Name or other personal identifier in combination with SSN	35,544
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	5
Name or other personal identifier in combination with SSN	1
Employee info including name, address, SSN and compensation info	2

Name, address, email address, phone number, payment card account number, expiration date and card verification code	Approx. 10
Name, SSN and tax information	2
Name or other personal identifier in combination with SSN; Driver's license number or non-driver identification number	6
Name or other personal identifier in combination with SSN	2
email address and password (no other cc info, dob or other personal identification)	Unknown

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	15
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	23

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	544
Personal information of certain customers	12
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4,956
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	6
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	22
Name or other personal identifier in combination with SSN	1

Name, address, birthdate and SSN for tax payers, their spouses and dependents.	3
Name or other personal identifier in combination with SSN	1
Name, birthdate, SSN & included personal info of tax payers and spouses and dependents.	3
Based on the forensic investigation, certain credit card numbers were compromised, but no personal info was obtained	Not specified.

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	34
Name or other personal identifier in combination with SSN	23
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	11
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	14

Name or other personal identifier in combination with SSN (6/2/17 received revised templates of notices being sent to consumers)	24
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	95
Name, address, account number, and in some instances account balances and positions	5

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	239
Employee accounts	23
Name or other personal identifier, HSX user name and password	379
Name or other personal identifier in combination with Driver's license number	45
Name or other personal identifier in combination with SSN	1

Name, address, birthdate, SSN & checking acct and bank routing numbers	1
Name, address, birthdate, SSN and medical info	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	194
Old Credit Card Info breached	3

Old Credit Card Info breached	1
Old Credit Card Info breached	1
Old Credit Card Info breached	3
Old Credit Card Info breached	10
Old Credit Card Info breached	1
Old Credit Card Info breached	2

Old Credit Card Info breached	75
Old Credit Card Info breached	13
Old Credit Card Info breached	4
Old Credit Card Info breached	5
Old Credit Card Info breached	26
Old Credit Card Info breached	8

Old Credit Card Info breached	2
Old Credit Card Info breached	4
Old Credit Card Info breached	3
Old Credit Card Info breached	5
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	132

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	80
Name or other personal identifier in combination with SSN	33
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	135
Payment card information	Unknown

Name or other person identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	10
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	108
Name or other personal identifier in combination with SSN	27

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	13
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	6

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other identifier in combination with SSN	1
Name, address, phone number, email address, SSN, taxpayer identification number, driver's license or other government identification number, bank acct number and other tax-return preparation related info including backup or supporting documentation (as well as names and SSNs of dependents)	2
Patient name, address, birthdate, SSN & lab results and sonograms	3

Customer information including payment card numbers, and historical payment card data	379
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Phishing scheme	6
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1
Name, address, birthdate, SSN, patient identification number, diagnosis, Rx info, procedure info and/or time and date of treatment.	1
Name or other personal identifier in combination with SSN	1
Name, address, SSN due to stolen laptop computers containing info related to property inspections over the past 4 years	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	548
Name or other personal identifier in combination with SSN	4229
Discover card account information	3
Discover card account information	29
Discover card account information	20
Discover card account information	1
Discover card account information	1

Discover card account information	26
Discover card account information	4
Discover card account information	1
Discover card account information	119
Discover card account information	23
Name, email address, password, city, state and country and possibly physical address	2

Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	31
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name, address, phone number and any debit or credit card numbers with exp dates on purchases made before Oct. 2016	1,111
Name, address, phone number and any debit or credit card numbers with exp dates	2

Data contained on W-2 tax forms, such as name, address, SSN, and wage and tax information	1
IRS accounts	3
Name or other personal identifier in combination with SSN	10
Name or personal identifier in combination with SSN and driver's license number or non-driver identification card number	2

Name or personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number	16 estimated
Tax returns	1

Name, SSN and certain tax information	12
Personal information (user name & password, candidate CVs, company contacts and products purchased.	328
Name, address, email address, phone number, payment card account number, exp date and verification code	5
Email error - Name, SSN, age, birthdate, compensation, and financial plan info	Not stated
Name or other personal identifier in combination with SSN	1

Name, address, phone number and credit/debit information	271
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	14
Name and credit card number.	1
name, address, SSN and 2016 compensation and deduction information	Not stated

Name, company name, address, email address, user name & password, order history, full payment card number and exp date for some people and for others, only the last four digits of card and the exp date.	9
Job seeker accounts that include SSNs (New accounts on or after March 16th were not affected)	Not stated
Name, address, birthdate, SSN & medical information	16
Name, address, phone number, payment card number and expiration date	2
Name or other personal identifier in combination with SSN	1

2016 W-2 Forms, which includes name, SSN, address and wage and tax withholding information	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1642
2016 employee W-2 forms	16

Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	115
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	5
Name, address, SSN, Salary info and 2016 tax withholdings	1
Name or other personal identifier in combination with SSN	1

Name or personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
W-2 information which included employee's name, SSN, 2016 wage info and mailing address	24
Name or other personal identifier in combination with SSN	3
Payment card information, including name, address, telephone number, and credit or debit card information.	4

Name or other personal identifier in combination with SSN	4
Discover card accounts may have been part of data breach	13
Discover card accounts may have been part of data breach	2
Discover card accounts may have been part of data breach	2
Payment card information	2
Name or other personal identifier in combination with SSN	4

Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	3
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	13
Not specified, just that no PIN or CVV or SSN data was exposed.	464
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	2

Less Maine consumers were impacted than originally thought	201 instead of 271
Less Maine consumer were impacted than originally thought	3 instead of 4
Name or other personal identifier in combination with SSN	6
Not specified (Just said no customer CVV or SSN data was exposed).	319
Not specified (Just said no customer PIN or CVV or SSN data was exposed).	140
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number (loss or theft of device or media)	1
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	3830

Name or personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Wage & Tax statements (due to email phishing attack)	13
Name or other personal identifier in combinatino with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1
See Aptos 2/25/17 notice	See Aptos 2/25/17 notice
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	227
Name, birthdate, SSN & W-2 forms	4

Name, address, SSN and income information	1
See 2/25/17 notice	Not stated
Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN	3
W-2 information emailed to a fraudulent phishing email	1

Personal information including name, SSN, financial account info and other transaction-related information	4
Name or other personal identifier in combination with financial account number or credit or debit card number	9
Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN	1

Name, email address, address, payment card number with exp date and phone number (and in certain instances the CVV2 as well)	14,400
Name, email address, address, payment card number with exp date and phone number	271
Name, email address, address, payment card number with exp date and phone number	4

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	35
Name, credit or debit card numbers, card expiration dates and security codes	85
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	Unknown

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	242
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	7
Name or other personal identifiers in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name, address, phone number, email address, online banking user IDs and password, account number, or balance	6

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Discover Card Information	2

Discover Card Information	259
Discover Card Information	374
Discover Card Information	6
Discover Card Information	6
Discover Card Information	5
Discover Card Information	10

Discover Card Information	10
Discover Card Information	5
Discover Card Information	52
Discover Card Information	9
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	380

Name, address, phone number and birthdate	1
Name or other personal identifier in combination with SSN	2
Name, email address, telephone number, birthdate, hashed passwords and in some cases, encrypted or unencrypted security questions and answers.	Additional 27,413 Maine account holders
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	61

Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID card no., financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	57
Name, address, SSN, wages and tax informaton	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	3

Name or other personal identifier in combination with SSN	2
W-2 employee info including name, address, SSN, salary, ss taxes paid, federal taxes paid, withholding taxes, medicare taxes, and state taxes, where applicable	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	5
Credit Report	1

Name or other personal identifier in combination with SSN	12
Employee's Name, address, SSN & 2016 compensation information	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	1

Not specified	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	30
Name or other personal identifier in combination with SSN	29
Name or other personal identifier in combination with SSN	4

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
Name or other personal identifier in combination with SSN	7
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	1
Name and payment card information	30
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	134
Name or other personal identifier in combination with financial account number or credit or debit card number (no security codes breached or acquired)	22

Name and account number	1
Name or other personal identifier in combination with SSN	1
SSN, health insurance information, provider's name and/or claim-focused medical records containing diagnosis & clinical information	17
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	1
Name, gender, birthdate, address, phone number and medical insurance card information	475

Discover Card Information	4
Discover Card Information	406
Discover Card Information	1
Discover Card Information	1
Discover Card Information	2
Discover Card Information	7

Discover Card Information	10
Discover Card Information	3
Discover Card Information	1
Discover Card Information	1
Name or other personal identifier in combination with financial account number or credit or debit card number in combination with security code, access code, password or PIN for the account.	2,272

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	2

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	6
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	12

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	10
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	138
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	52
Name, address, and medical information	19

Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	114
Old card might have been part of data breach	2
Old card might have been part of data breach	1
Old card might have been part of data breach	9
Old card might have been part of data breach	1

Old card might have been part of data breach	6
Old card might have been part of data breach	1
Old card might have been part of data breach	2
Old card might have been part of data breach	1
Old card might have been part of data breach	15
Old card might have been part of data breach	1

Old card might have been part of data breach	6
Name, SSN, address and other financial information.	2
Name, address, birthdate, SSN & financial account info.	1
Name, address, credit or debit card numbers, verification numbers or expiration dates, as well as information related to online purchases	20

Phishing attack tricking victims into providing passwords, potentially enabling access to personal financial information including bank account info and SSNs	86
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	114
Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	216

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	2
Name, email address, telephone number, birthdate, hashed passwords and in some cases, encrypted or unencrypted security questions and answers.	2,448,000

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	3
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	2
See 11/22/16 Notice	Additional 59 Maine residents
Personally identifiable information	14

Name or other identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account	129

Discover card account information might have been part of a data breach	5
Discover card account information might have been part of a data breach	34
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	12
Name or other identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number	1
Name, payment card number, security code and exp date	11
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	Unknown
Name or other personal identifier in combination with SSN	8

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2
Name, SSN, student ID number (APID), employee ID number (ZPID) and in some cases birthdate	Not stated- just "some"
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown
Name, card number, exp date and cvv code	Unknown

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	87
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown
a limited number of customers' email addresses and passwords used to access their QVC accounts	29

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	4
No information is known to be acquired, it was a ransomware event, but some consultation notes were lost due to a backup failure	2
clients' names, account numbers, contact information, and other information about their Schwab accounts, including positions and transactions	55
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	113

Name or other personal identifier in combinatino with SSN	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	48
Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	4

Name or other personal identifier in combination with SSN	72
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	23
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	17

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	107
Driver codes, SSNs	106
Billing Name, shipping name, shipping address, date of online purchase, purchase amount, email address, and credit card number and security code. In some instances, an account ID number was also accessed.	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Discover card account information may have been compromised.	18
Discover card account information may have been compromised.	47
Discover card account information may have been compromised.	2
Discover card account information may have been compromised.	105
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	6

Name, address, birthdate and SSN	1
Name, billing and shipping address, credit card numbers, card exp dates and CVVs. And possibly email address and password	2
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	132
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	2

Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1
Name or other personal identifier in combination with SSN	211

Name, address, birthdate, SSN & account number.	6
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name, address, email address, payment card information and VF account passwords	24

customer name, address, SSN and payroll information	1
Name or other personal identifier in combination with SSN	23
Discover card account information may have been compromised.	17
Discover card account information may have been compromised.	44
Discover card account information may have been compromised.	2

Discover card account information may have been compromised.	3
Discover card account information may have been compromised.	3
Discover card account information may have been compromised.	79
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	2

Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	3
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	4
Discover card account information may have been compromised.	1
Name or other personal identifier in combination with account passwords or PI numbers or other access codes.	Unknown

Name or other personal identifier in combination with SSN	1
Name, email address, telephone number, birthdate, hashed passwords and in some cases, encrypted or unencrypted security questions and answers.	213,487
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number, in combination with the security code, access code, password or Pin for the account.	3
Name or other personal identifier in combination with SSN & financial account number or credit or debit card number, in combination with security code, access code, password or PIN for the account	7

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number	1,145
Name, address, payment card number, security code & exp date	44
Payment card data	475 (this is an updated from previous notice)
Name or other personal identifier in combination with SSN & Driver's license number or non-driver identification card number	1

Patient name, address, birthdate, SSN & medical billing information	17
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	13
Name or other personal identifier in combination with Driver's license number or non-driver identification card number.	2
Client information including address, SSN, driver's license or ID number and financial account number may have been stored on the stolen device	6

Employee number, name, position title, station name, state, SSN, compensation code. Income code, income description, hours paid, and amount paid	35
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	190
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or IN for the account.	2

Name, address, SSN, birthdate, phone numbers, and in some cases diagnoses and partial medical history	12
Name, birthdate, address, telephone number, benefits info and information used to administer benefits, and SSN	1
Payment card data	Additional 100 Maine residents
Name, phone number, account number, payoff amount and maturity date	Unknown
Discover card account information may have been compromised.	1

Discover card account information may have been compromised.	29
Discover card account information may have been compromised.	2
Discover card account information may have been compromised.	17
Discover card account information may have been compromised.	7
Name or other personal identifier in combination with financial account number or credit or debit card number in combination with security code, access code, password or PIN for the account.	15

Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	2
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	10,710
Name or other personal identifier in combination with SSN	6
Name, payment card account number, card expiration date, verification code	Unknown

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	20
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN	25
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name, SSN, address, birthdate and bank account info for direct deposits of paychecks	1
Name or other personal identifier in combination with SSN	2
Name, address and account number	9
Name, address, phone number, email address and Schwan'sPay card number	116

Name or other personal identifier in combination with financial account number or credit or debit card number in combination with security code, access code, password or PIN for the account.	
Name or other personal identifier in combination with financial account number or credit or debit card number in combination with security code, access code, password or PIN for the account.	5
Name, credit card number and other related information.	Not specified.
Name or other personal identifier in combination with SSN	353

Name and SSN	5
Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with financial account number or credit or debit card number in combination with security code, access code, password or PIN for the account.	5
Name or other personal identifier in combination with SSN	21

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	0 known
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	4
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	341

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	19
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	30
Name or other personal identifier in combination with SSN	6
Discover card account information may have been compromised.	2

Discover card account information may have been compromised.	532
Discover card account information may have been compromised.	2
Discover card account information may have been compromised.	4
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	7
Discover card account information may have been compromised.	2

Discover card account information may have been compromised.	62
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	2
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	18
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	6

Name or other personal identifier in combinaiton with SSN	4
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	6
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	6
Name or other personal identifier in combination with SSN	19

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Certain payment card information, including cardholder name, credit/debit card number, security code and expiration date.	117
Customer payment card information incl. name, credit or debit card number, expiration date, cardholder verification value, and service code.	Not specified.

Name or other personal identifier in combination with addresses, payment card numbers and security codes.	24
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	Unknown
Sensitive data elements, specifically social security numbers of former Bucknell University students.	1

Name or other personal identifier in combination with W-2 Form information incl.SSN,address, and 2015 wage information.	1
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	8
Employee W-2 Form information incl. name, SSN, date of birth, address, wage information and tax information.	1

Unauthorized access to proprietary database by a party unaffiliated with Uber, compromising names and driver's license numbers of residents.	4
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card number.	3
Discover card account information may have been compromised.	11
Discover card account information may have been compromised.	35
Discover card account information may have been compromised.	1

Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	9
Discover card account information may have been compromised.	20
Discover card account information may have been compromised.	4
Discover card account information may have been compromised.	1

Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	2
Discover card account information may have been compromised.	3
Discover card account information may have been compromised.	1
Discover card account information may have been compromised.	7

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with SSN, address, date of birth, transaction history, financial account number or credit or debit card number with security code, access code. Password or PIN not disclosed.	1
Name or other personal identifier in combination with SSN, date of birth, address, account number, positions, balances and transaction history.	1

Name or other personal identifier in combination with SSN, mailing address, date of birth, mother's maiden name, financial account number or credit or debit card number with the security code, access code, password, or PIN for the account.	4
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	89
Name or other personal identifier in combination with SSN.	3

Unspecified personal information identified as "sensitive data elements" stored on internal document storage application Netspace.	15
Name or other personal identifier in combination with SSN and address resulting in filing of false electronic tax returns with the IRS to obtain refunds in the names of clients.	12
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	Not specified.
Member email addresses, hashed passwords, and LinkedIn member IDs (an internal identifier LinkedIn assigns to each member profile) for those accounts created prior to the 2012 breach that had not reset their passwords since that breach.	Approximately 189,000
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	3

Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with SSN, addresses, and W-2 form information including income and withholding information.	5
Name or other personal identifier in combination with SSN.	1

Name or other personal identifier in combination with SSN, date of birth, gender, marital status, address, telephone number, email address, and health records including the names of treating and referring doctors and insurance coverage information.	17
Name or other personal identifier in combination with SSN and bank account information.	1
Name or other personal identifier in combination with address, credit and debit card numbers, security codes, and expiration dates.	21
2 nurses at a hospital, went into her medical file	1

Name, SSN, home address, wage and tax information, 2015 W-2 Form and Form 1095-C information.	1
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	3
Name or other personal identifier in combination with SSN.	89

Name or other personal identifier in combination with SSN.	3
Name or other personal identifier in combination with SSN.	4
Name or personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	7
Name, address, SSN, wage information, and in some instances bank account information.	2

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1/8/1900
Name or other personal identifier in combination with SSN.	93
Discover card account information may have been compromised.	16
Discover card account information may have been compromised.	5
Discover card account information may have been compromised.	2

Discover card account information may have been compromised.	2
Discover card account information may have been compromised.	3
Discover card account information may have been compromised.	4
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN.	1

Name or other personal identifier in combination with credit card number, credit card expiration date and card security code information, email address, account user name, and user profile password.	62
Name or other personal identifier in combination with SSN, address and 2015 income and tax information.	Not specified
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	5
Name or other personal identifier in combination with SSN.	3
Name or other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	3

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with SSN.	1
Clients' names, account numbers, usernames, passwords, and other information about their investment strategy, including positions and transaction activity.	7
Name or other personal identifier in combination with SSN, address and income and tax information.	12

Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN, address, and salary information.	5

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	119 (updated 5/11/16)
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card number.	5

Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	6
Name or other personal identifier in combination with SSN and driver's license number or non-driver identification card number.	263

Name or other personal identifier in combination with SSN.	26
Name, mailing address, email address, phone number and credit card information (including CVV number) may have been compromised.	Not specified
Limited information about some of its employees, including first and last name, Social Security number, and 2015 compensation information.	1
Name or other personal identifier in combination with SSN.	1

2015 W-2 Form information, including full names, Social Security numbers, home addresses, and earnings.	3
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	32
Name or other personal identifier in combination with SSN and financial account number or credit ot debit card number, in combination with the security code, access code, password, or PIN for the account.	2

Names, Social Security numbers (or other government-issued identification numbers), payment card information (including full and partial card numbers, security codes and expiration dates), dates of birth, postal and email addresses, telephone numbers, and usernames and passwords.	4,349
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	79
Name or other personal identifier in combination with SSN.	1

Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1

Discover card account information may have been compromised	6
Name or other personal identifier in combination with employee SSN and 2015 compensation information.	1
Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with SSN and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	12
Name or other personal identifier in combination with SSN.	1

Name or other personal identifier in combination with possible credit card numbers, in combination with the security code.	341
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	7
Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	1

Name or other personal identifier in combination with SSN.	1
Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with SSN.	1
Employee W-2 Form information in combination with name and SSN.	1

Name or other personal identifier in combination with address and SSN.	5
Name or other personal identifier in combination with SSN.	2
Name and other personal identifier in combination with SSN and Driver's license number or non-driver identification card number.	4
Employee 2015 W-2 Form information in combination with name, SSN, address, income and withholdings.	Not specified

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	4
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name, address, SSN or Individual Taxpayer Identification Number, 2015 Form W-2, 2015 income	1
Name or other personal identifier in combination with SSN.	2

Name or other personal identifier in combination with SSN, Driver's license no. or other non-driver ID card no. and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	3
Name or other personal identifier in combination with SSN.	13
Employee names,SSN, and 2015 compensation information	Not specified
JSTOR user accounts including email addresses, usernames, users' primary areas of study, position/academic status, institutional affiliations and passwords.	Unknown

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN.	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1

W-2 forms with names, addresses, SSNs and income information for 2015.	25
Name or other personal identifier in combination with SSN	1
Employees' names, addresses, SSNs and salary info.	3
Transunion credit reports	Additional 31 Maine residents

Name or other personal identifier in combination with SSN, Driver's license No. or non-driver ID card no. and Financial account number or credit or debit card no., in combination with the security code, access code, password, or PIN for the account.	3
Name or other person identifier in combination with SSN	1
Name or personal identifier in combination with SSN	5
W-2 forms with names, addresses, SSNs and income information for 2015.	3

Name or other personal identifier in combination with SSN	3
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	1
Name, SSN, 2015 gross wages and State of income tax filing.	Not specified
Discover card account information may have been compromised	1

Discover card account information may have been compromised	3
Discover card account information may have been compromised	2
Discover card account information may have been compromised	40
Discover card account information may have been compromised	2
Discover card account information may have been compromised	3
Discover card account information may have been compromised	1
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with SSN	4
Name or other personal identifier in combination with SSN	3
Personal information of ConvaTec employees, including their SSNs.	Not stated

Name, contact information, La Quinta Returns points summary and, where applicable, a list of hotel reservations.	2
Employees' 2015 W-2 tax forms, including name, SSN, address, salary, tax withholding info, salary and tax withholding information	7
Name, address and SSN may have been accessible.	1
Name or other personal identifier in combination with SSN	8

Name or other personal identifier in combination with SSN (W2s)	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	14
Name or other identifier in combination with SSN and driver's license number or non-driver identification card number	7
Name or other personal identifier in combination with SSN	1

	3
Name or other identifier in combination with SSN	2
Name or other identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	2

Employee records, including SSNs	2
Employee names, SSNs, addresses and 2015 W-2 wages and financial info.	1,211
Name or other personal identifier in combination with SSN	1,016
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown
Name or other personal identifier in combination with SSN	2

Employee W2s	Not given
Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	2
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	62

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	16
Name combined with one or more of following data elements: SSN, birthdate, address, treating physician name, patient/account no., diagnosis and clinical info, phone number, medical record number, treatment type, treatment location, disability code, driver's license no., username and password, tax ID no., health ins. info, financial info and medication info.	10

Credit reports	53
Name, student ID numbers, the dates of the requested refunds, the bank routing and account numbers where refund was to be deposited, and account types.	2
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	42
Discover card account information may have been compromised	24
Name or other personal identifier in combination with SSN	23
Info related to customer businesses, including name, address, credit card account number, exp date and security code as well as technical info relating to the type and quantity of telecommunications services provide by ESI	10 Businesses

Name, address, SSN, birthdate and base salary info.	7
Name, birthdate, address, phone number, last 4 digits of SSN, dates of treatment, desc of medical conditions and therapeutic drug individuals may have used.	23 (including 2 minors)
Name or other personal identifier in combination with SSN	13
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	25

Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	869
Name or other personal identifier in combination with SSN	26

Info on each employee's W2 form, including name, SSN	18
Name, address phone number, credit card numbers, ccv numbers, card exp date, log-in and password to BaileysOnline.com and any other info typed into the website related to order.	225 credit cards from maine residents
Account number, last four digits of SSN, address, phone number, current balance and days past due (if any).	Not stated
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	14

Name, address, SSN, birthdate and 2015 compensation information	1
Name or other personal identifier in combination with SSN, Driver's license no. or non-driver id number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	35
Name or other personal identifier in combination with SSN	19

Basic contact info, purchase history and last four digits of credit card numbers. No sensitive info is visible thru online accounts.	5
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	12
Bank account and routing information	2
Name, address, birthdate, last four digits of SSN, investment acct number, account balance, and other admin. Info.	1

Name, address, credit or debit card number, and the card's exp date	643
Name, credit card number, exp date and security code; billing address, phone number and email address	13
Name or other personal identifier in combination with financial account number or credit or debit card number.	2
Name, address, phone number, SSN, birthdate, medicaid number, Medicare number, stae license number and tax ID number.	7

Name, SSN, address, medical info, treatment info, diagnosis info, health ins info, birthdate, emergency contact info, guarantor contact info, employer info, but the date the FBI detected only included patient birthdates and patient emergency contact info.	113,334 per prior notice
Name, address, SSN, Medicare claim numbers and possibly also, birthdate, medical history and condition, diagnosis and/or prescription information	2
Name or other personal identifier in combination with SSN	10
Customers' financial information could not be accessed after all.	See prior notice
Discover card account information may have been compromised	1

Discover card account information may have been compromised	5
Discover card account information may have been compromised	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Not yet determined
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown

Name or other personal identifier in combination with SSN	648
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	14
Name or other personal identifier in combination with SSN, Driver's license number or non-driver ID card number	1
Username and password, first and last name, address, and/or date of birth	17

Name and SSN	2
First and last name, mailing address, email address and credit card info (card holder name, credit card acct no., exp date and security code)	3
Name or other personal identifier in combination with SSN, Driver's license No. or non-driver identification card number and financial account no. or credit or debit card no., in combination with the security code, access code, password, or PIN for the account	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	3

Username & password and real time entries of credit card information	5
Tax documents submitted on or before June 2012 and may have included , name, address, SSN and possible birthdate and financial information	6
Not specified	unknown
Name or other personal identifier in combination with SSN, Driver's license number or non-driver identification card number, and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	188

Name, SSN, address, date and place of birth, passport number, driver license number, residency, educational and employment history, personal foreign travel history, and other personal info.	1
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	15
Name, address, email address, credit card number, credit card expiration date and CVV2 data.	5

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	143
Full name and SSN	2
Name or other personal identifier in combination with SSN	2
Discover card account information may have been compromised	1

Name, card number, expiration date and CVV code.	Unknown
Full name and SSN	1
Name, birthdate, SSN and certain direct deposit info for employees and independent contractors of an acquired company, Amenity Companies	1

Personal information including name, wages, address and SSN	1
Name or other personal identifier in combination with SSN	3
Name, Toyota Motor Credit Corp. account number, bank account number and bank routing number	Not specified
Name or other personal identifier in combination with SSN	27
Employee data, including name, address, telephone number and date of birth and similar patient and donor information	Unknown

Payment card numbers	1
Name or other identifier in combination with Financial account no. or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	20
Name or other personal identifier in combination with SSN	2
Name, address, payment card number, expiration date and ccv/cvv number	Not specified

See 10/8/15 notice	18 additional Maine residents
Name or other personal identifier in combination with SSN	6 (to date)
Discover card account information may have been compromised	3
Discover card account information may have been compromised	5
Discover card account information may have been compromised	6

Discover card account information may have been compromised	2
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1
Discover card account information may have been compromised	4
Discover card account information may have been compromised	2

Discover card account information may have been compromised	6
Name, address, email address, username and password for the websites, payment card acct number, card exp date, and payment card security code.	14
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	Unknown

Name or other personal identifier in combination with SSN	1
Name, card number, expiration date and CVV code.	Not specified
Name or other personal identifier in combination with username and password to mobile apps	28
Name or other personal identifier in combination with SSN	24

Name, address, phone number and SSN	1
Name, customer ID, address, phone number, email address and credit card information	14
Name or other personal identifier in combination with SSN; Driver's license number or non-driver identification card number and financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	9

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	46
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	4
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account.	Not sure

Name, SSN & Driver License number	2
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	1
Name, contact information, financial info such as salary information and some bank account numbers, SSN, non-HIPPA related benefit enrollment info.	5
Name, address, SSN	1

Name, address, payment card account number, card exp date and payment card security code.	3
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with financial account number or credit or debit card number in combination with the security code, access code, password or PIN for the account	Unknown

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	7
Diners Club credit card numbers and possibly also name, address, phone number, Diner's Club account limit and balance, birthdate, SSN & Diners Club account password	1
Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	1
Name, address, email address, phone number and credit card numbers.	Not stated

Discover card account information may have been compromised	1
Discover card account information may have been compromised	11
Discover card account information may have been compromised	1

Discover card account information may have been compromised	37
Discover card account information may have been compromised	1
Discover card account information may have been compromised	5

Discover card account information may have been compromised	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	9
Name or other personal identifier in combination with SSN	1
Email address and password for shopping cart - used to purchase ABA products, training and conf registrations	Not stated

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	Unknown at this time
Full name, mailing address, shipping address, phone number, email address, credit card number & CVV code	10
Name, address, credit and debit card numbers, security codes and expiration dates at the	40
Name, address & SSN	4
Name, address and payment card information relating to subscribers to WSJ, MarketWatch or Barron's.	Not stated

Credit card numbers used for gift card purchases and certain other customer info may have been accessed by unauthorized parties.	2
Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	12,952
Name or other personal identifier in combination with SSN	10
Name & address (although SSNs & email addresses and other sensitive data was contained in the system, it appears the contact information was the focus of the incident)	16,666

Name and debit card information	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	2
Payment card account number, card exp date, security code, and cardholder name	Not specified
Name, address, Scottrade account number and last four digits of SSN	3

Employee direct deposit bank account info and W-2 Wage and tax statements which contain name, address, SSN and income info.	19
name, address, phone number, email address, and payment card information (including card number, security code and expiration date of customers whoe made purchases on mywayphotos.riteaid.com	1,674
Name and payment card information including payment card number	1

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	58
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1

Discover card account information may have been compromised	2
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1
Discover card account information may have been compromised	2
Discover card account information may have been compromised	1

Discover card account information may have been compromised	5
Discover card account information may have been compromised	1
Discover card account information may have been compromised	2
Name, driver license number, bank account number and/or Social Security Number	Not given
Name, phone number, email address and username and password (if you logged in to a CVSPHOTO.com account).	Not given

Name, address and account number of primary account holders and potentially their secondary signers and/or beneficiaries.	1
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	Unknown at this time
Credit card information and/or account passwords	7

Personal information including SSN, bank account number and driver's license no.	Not specified
Name, address and SSN	No # specified
Name or other personal identifier in combination with SSN	5

Name, address, email address, credit or debit card number, security code and exp date may have been exposed	1
Personal information	319
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	2
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	1

Discover card account information may have been compromised	22
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1
Discover card account information may have been compromised	2
Discover card account information may have been compromised	1

Names, SSNs, birthdates	228
Names & SSNs	Not Specified
Name, address, birthdate, SSN, banking information, policy no. and some personal health info	4

Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	1
Name, address and credit card information.	254
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security access code, password, or PIN for the account.	14

Name, address, credit card number, credit card exp. Date and the CVV code.	12
Name, SSN, birthdate, address, gender, & other personally identifiable information.	No. of Maine residents not specified.
Church ministers' widows' names, bank routing numbers, and bank account numbers retained on an unencrypted server that was not firewall protected.	2

Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	1
Name or other personal identifier in combination with financial account number or credit or debit card number, in combination with the security code access code, password or PIN for the account.	14
Name or other personal identifier in combination with SSN	1
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	1

Email address, Wattpad password, Tumblr username and password, last login IP, and other user profile info provided	7,000
Name or other personal identifier in combination with SSN	1
Name, SSN, birthdate,	Net yet determined

Name, account number, property address along with loan and payment details.	3
Health information such as name, home address, SSN, username, hashed password, security question and answer, email address, birthdate, health information, health insurance policy info and spousal information (name & potentially birthdate)	5,545
Name, address, birthdate, SSN, driver license number and other employment-related information. (documents are now secure)	1

Name or other personal identifier in combination with SSN, Driver's license No. or non-driver ID card no. (loss of theft of device or media)	2
Health information dated 2/12/15 by Inadvertent disclosure	1
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	9
Discover card account information may have been compromised	1

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account.	6
Name or other personal identifier in combination with SSN.	423
Additional covered entity, RediMed also affected by the 6/19/15 incident. Name, address, username, hashed password, security question and answer, email address, birthdate, health information, insurance policy info, and SSN. (No financial or credit card info was compromised.	Not specified

Name, address and SSN	2
Name, address and account no.	1
Name, address, birthdate, health insurance info, SSN, and health status & treatment info	2

Combinatio of any two or more of Name, SSN, birthdate, bank account info, tax identification number, employee benefit information, driver license no., dependent info and address	1
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, password or PIN for the account	111
Name or other personal identifier in combination with SSN	7
Names and credit card numbers	28

Names and SSNs	1
Name, address info, payment card account no., exp date and CCV/CVV	19
Name, address, SSN, birthdate and phone number and possibly drug test screening results.	2
Name, address, acct number, transaction history and holdings, on Fidelity.com. Also beneficiaries names, SSNs, birthdates, relationships, and percentage of eligibility.	4

Employees and their dependents' names, addresses, SSNs and health benefits plan selections and billing information. In some cases, included driver license no. and financial acct info such as bank acct no.)	1
Account passwords	18
Name, address, phone number, and email address	757 (106 of which included SSNs Or Driver License #s)
Name, address, SSN, bank account numbers, investment account numbers, health insurance account info, life insurance acct. info, passport numbers, birth certificate info, copy of a Visa, loan acct info and credit card info.	2

Name, address, phone number, email address, credit card number, CVV code and exp date	4
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	2
Discover card account information may have been compromised	1
Discover card account information may have been compromised	2

Discover card account information may have been compromised	11
Discover card account information may have been compromised	5208
Name or other personal identifier in combination with SSN and license number or non-driver identification card number	2
Name, SSN, payroll deduction amounts	3

Not specified	Not specified
Name, address, username, hashed password, security question and answer, email address, birthdate, health information, insurance policy info, and SSN. (No financial or credit card info was compromised.	As yet unconfirmed
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	14

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	140
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	4
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	1

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	5
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	4
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	9

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	3
Name, credit card number, related payment address, and birthdate.	11
Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	3
Name, payment card number, payment address and birthdate.	10

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	5
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	11
Name, address,& SSN	? Doesn't specify

Name, credit card numbers, payment addresses, and birthdates.	20
Name or other personal identifier in combination with SSN	1
SSN	1
Name or other personal identifier in combination with SSN and Info regarding credit card type and/or check no. of applicants.	1

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	295
Name, address, credit card number, credit card exp. Date and the CVV code.	5
Name or other personal identifier in combination with SSN	17

Name, Credit or debit card number, exp date, verification value and service code.	Not specified
Name, address, driver's license numbers, phone numbers, email addresses and usernames and passwords for their Copart.com accounts	229
Name or other personal identifier in combination with SSN	1

Name, SSN, gender, benefit code, date of hire, birthdate, annual salary and employee premium percentage. Also indicated whether employee had insurance thru Diman and what type of insurance (eg health, dental, life, etc.)	2
Name, address, debit or credit card nos., security codes, exp. Date, email addresses	1
Name, SSN, driver license no., bank acct info and address (former employee sold the info to an undercover agent and is under federal indictment at this time)	1
Debit/credit card info	not specified

Name or other personal identifier in combination with SSN	6
Discover card account information may have been compromised	1
Discover card account information may have been compromised	4
Discover card account information may have been compromised	716
Discover card account information may have been compromised	3

Name, credit card number, exp. date, and CVV number	12
Name or other personal identifier in combination with SSN, Driver's license No. or non-driver ID card no. and Financial account number or credit or debit card no., in combination with the security code, access code, password, or PIN for the account.	14
Name, address, birthdate and SSN in most circumstances (Unredacted copy of 3/2/15 police log inadvertently sent to four media outlets, one of which published the info online.)	24

Name, birthdate, SSN	6
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	1
Name or other personal identifier in combination with Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	34

Anthem identified this organization as one of the group health plans providing coverage to individuals in IL. This notice is to inform us that Central States is a self funded, Taft-Hartley, multiemployer welfare benefit fund and does not concede that it is subject to regulation under state law and that state regulation of Central States is pre-empted by federal law.	?
Name, SSN, address and bank account information for certain policyholders and their beneficiaries	684

Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	61
Name, phone numbers, and last four digits of SSN	76 (full SSNs were accessible for 9 ME residents)
Discover card account information may have been compromised	4
Discover card account information may have been compromised	2
Discover card account information may have been compromised	7

Discover card account information may have been compromised	45
Name or other personal identifier in combination with SSN	1
Patient names, addresses, birthdates, phone numbers, SSNs and protected health info, such as diagnosis and treatment	2
Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	40

Name, SSN, account no. some old account info and may have included phone numbers	340
Name, birthdate, SSN, health care ID #s, home address, email address and employment info including income data	Not specified
Name, address, OppenheimerFunds account numbers and SSNs	Not specified
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	Unknown at this time

Name or other personal identifier	24
Name, address, oppenheimerFunds account nos. and SSNs of certain individuals who hold OppenheimerFunds mutual fund accounts	Not specified
Name, address, birthdate, SSN, and academic information	107
Name, birthdate, SSN, date of service and record identifier	16

Name, address, SSN, Tax ID numbers, bank routing and account numbers	4
Name or other personal identifier in combination with SSN	2
Name or other personal identifier in combination with SSN	Not sure
Name, SSN, plan #, status, annual salary, amount, effective date and last update.	3
Name and SSN	3

Name or other personal identifier in combination with SSN and Driver's license or non-driver ID card number	3
Name, mailing address, credit card numbers, phone numbers, and email addresses.	1
Name, address, phone number, birthdate, SSN, Member ID no., bank account info, email address, & claims information	Not specified
External system breach, credit card numbers and certain other customer information	284
See 3/3/15 notice	13

Name and SSN	7
Name, card number, billing address, card exp. Date and cvv. Other data potentially at risk for some customers includes, email addresses, PNF passwords and phone numbers.	53 to date
Not specified	Not specified

Name, subscriber ID, gender, city, state, zip code, and date of birth and in some cases, SSN as well.	20
Discover card account information may have been compromised	1
Discover card account information may have been compromised	1
Discover card account information may have been compromised	8
Discover card account information may have been compromised	6

Discover card account information may have been compromised	1
Name, birthdate, SSN, health care ID #s, home address, email address and employment info including income data	Unknown at this time
Names, address, credit card number, cc exp date and cvv code.	10
Name or other personal identifier in combination with SSN and Driver license no. or non-driver ID card no.	21

Name or other personal identifier in combination with SSN and Financial account no. or credit or debit card number, in combination with the security access code, password or PIN for the account	Unknown at this time
Name or other identifier in combination with Financial account no. or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	2
Name or other personal identifier in combination with SSN	1034

Name, addresses, order information, and credit card information	2
Name, address, website username and password, payment card acct number, card exp date and payment card security code.	Two (2) additional Maine residents
Name or other personal identifier in combination with Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	2

SSNs in old judgments, liens and other disclosures which has gone out to members of the public as part of FOA requests.	3
Loss or theft of device or media. Name or other personal identifier in combination with SSN	2
Name, address, payment card account number, card exp date and payment card security code.	2
Name or other personal identifier in combination with SSN	1

Name or other personal identifier in combination with Financial Account no. or credit or debit card number, in combination with the security code, access code, password or PIN for the account. (Insider wrongdoing by an employee - now terminated) credit card information	42
Name or other personal identifier in combination with SSN	177
Same information connected to Anthem security breach	Not specified
Name or other personal identifier in combination with SSN	Approx. 10

Name or other personal identifier in combination with financial account no. or credit or debit card number, in combination with security code, access code, password, or PIN for the account	47
Name, address, birthdate, SSN, driver license no., health insurance info, and records of medical treatment for limited # of patients	1
Name or other personal identifier in combination with driver license no. or non-driver ID card number	1
Name, SSN, employee ID#, employee usernames, sex and marital status and some had their work and/or personal email addresses exposed.	3

Payment card information including names and payment card number (less than 50 customers affected overall)	Small No. of Maine residents (exact # not specified)
Name, address, phone No., credit card no., email address, passport no., loyalty program no., and/or birthdate.	Not specified
Name, address, website username and password, payment card acct number, card exp date and payment card security code.	102

Name, birthdate, SSN, health care ID #s, home address, email address and employment info including income data	Not specified
Name, address, SSN and/or account number.	2
Medical charts inappropriately accessed by hospital employee	4

ERISA plans	1
Discover card account information may have been compromised	2
Discover card account information may have been compromised	55
Discover card account information may have been compromised	1

Discover card account information may have been compromised	2
Discover card account information may have been compromised	3
Discover card account information may have been compromised	3
Discover card account information may have been compromised	3
Discover card account information may have been compromised	3

Discover card account information may have been compromised	1
Name, SSN & birthdate	3
Name or personal identifier in combination with SSN and Financial account no. or other credit or debit card number, in combination with the security code, access code, password, or PIN for the account.	5
Name & SSN	604 students (all ME residents?)

Name or other personal identifier in combination with SSN and Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	3
Name or other personal identifier in combination with SSN and Financial account number or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	37
Name or other personal identifier in combination with SSN	1
Newly entered name, address and payment card info, including card number, exp date, and cvv2 code.	175

Names, birthdate, SSN, street address, email address & employment information	Not available at this time
Name, address, e-mail address, telephone no., partial SSN and payment card information	3
Name or other personal identifier in combination with SSN	5
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	17

Name, address, birthdate, medical record No. & SSN (may also include credit or debit card number, phone number, email address and guarantor's name if any.	24
Name, SSN and home address (they believe it did NOT include personal medical info, health ins info, bank acct info or credit card info)	3
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name or other personal identifier in combination with SSN	1

Credit/debit card data including card number, name and billing address, card exp date and cvv code as well as potentially email address, Park 'N Fly passwords, and telephone numbers	Still no Maine residents identified as affected
Discover Card Account information may have been compromised	4
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	5
Discover Card Account information may have been compromised	2

Discover Card Account information may have been compromised	3
Discover Card Account information may have been compromised	351
Discover Card Account information may have been compromised	10
Name, address, personal card account number, exp data and card security codes	332

Name, address, account number, & SSN	Not specified
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	34
Name or other personal identifier in combination with SSN	2
Full name and HCU account number only. No evidence of any other personal information.	1

Burglary of laptops containing emails with names, addresses and SSNs and in some cases contined medical record #s instead of SSNs.	1
Name, address and SSN (spreadsheet of representatives accidentally emailed to distributors, the distributors confirmed they deleted the spreadsheet.)	2
Name or other personal identifier and Financial accout number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	9

Credit/Debit card data	0 Maine consumers identified as affected to date
Personal information such as name, address, payment acct number and/or email address	47
Name, address, phone number, email address, credit card number, CVV2 data and credit card expiration date.	3

Name or other personal identifier in combinatino with Financial account no., or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	324
Name or other personal identifier in combination with SSN	6
Name or other personal identifier in combination with SSN	1
Name, payment card numbers, exp. Dates and card verification codes.	2 stores affected

Name or other personal identifier in combination with SSN	6
Credit card #, exp date & CVV/CVV2 security codes	106
Discover Card Account information may have been compromised	2

Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	2

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	7

Discover Card Account information may have been compromised	15
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	3
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	4
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	9
Email addresses and SSNs of some NNI employees	1

Name, address, credit card information, telephone no., email address and birthdate	3
company email address and SSN	4
Name plus one or more of the following data info: address, birthdate, bank acct info, SSN, employee ID no., phone no. and email address.	630

Name or other personal identifier in combination with SSN, driver's license no. or other non-driver ID card number.	18
Discovered that customers info also accessed (as well as employees as previously reported) Name, SSN, driver license number and/or passport number	?
Cardholder name, account no., exp date, and verification code.	18
Name or other personal identifier in combination with Point of service CC info - Financial account no. or credit or debit card no., security code, access code, password, or PIN for the account.	27 (individuals and businesses)

Name, address, SSN, ART acct no., bank acct info, birthdate, email address, tel. no. and ART login account ID and password	262
Online account usernames and passwords (as a result of malware that was installed on each customer's home computer.	4
Names, addresses, phone numbers, email addresses, credit card numbers and exp dates.	85
Tax exemption forms containing Name & SSNs.	1

Patien Info includes name, address, birthdate, treatment info, diagnoses, health ins. Info and SSN. Employee info includes name, birthdate, SSN and for some employees, bank acct and routing numbers.	4
Name and credit card information	5
(inadvertently exposed) Name, address, account number and SSN	1

Email address & SSN	1
Name, address and credit card info.	19
Name or other personal identifier in combination with SSN (through theft of laptop)	88
Name, SSN, birthdate, mailing address, Fidelity acct. no., positions and balances	1

Missing server containing name, address, phone numbers, health ins info including group name, group number, vision care expiration date and a member ID with up to 13 digits, birthdate, gender, occupation, referral source, service type and purpose of visit, date of last visit, current balance, patient status, worker order info including comments and several eye glass frame, optical Rx and production related fields, encrypted CHD and also two SSN fields but those fields not populated.	5
Discover Card account information may have been compromised.	1

Discover Card account information may have been compromised.	1
Discover Card account information may have been compromised.	1
Discover Card account information may have been compromised.	251
Discover Card account information may have been compromised.	7

Discover Card account information may have been compromised.	2
Discover Card account information may have been compromised.	1
Discover Card account information may have been compromised.	7

Name, address, birthdate and SSN	1
Emails accessed with possible personal info such as name, SSN, and/or financial information	Did not specify
Name, address, birthdate & SSN	1

Name, address, birthdate and SSN	1
Name, address, home and work phone numbers, health insurance info, including group name, group number, vision care exp date and member ID, birthdate, gender, occupation, referral source, service tyhpe and purpose of visit, date of last visit, current balance, patient status, work order info, including exam info, comments adn several eye glass fram, optical Rx and production related fields; and encrypted CHD	10

Name and payment card information	5
Order information, name, address, phone numbers, billing addresses, shipping addresses, card numbers, CVV codes and card expiration dates.	5
Name, birthdate, address, email address, phone number, NSU ID number and SSN	1

Revisions to the sample notice letter to include changes to the contact info, phone #s & hour of operation due to their decision to handle communication efforts in-house; non-substantive formatting alterations, etc.	3
Compromise of subscriber passwords - Name or other personal identifier in combination with SSN & Driver License # or non-driver ID No.	15
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	2

Idadvertent disclosure - SSN	1
Name, address, SSN, birthdate, and financial account and routing numbers (w/out any PINs, passwords or access codes)	2
Credit and debit card number, Name and/or exp date	None identified

Personal consumer information, including names and financial information	1
Name, SSN, account information, driver's license information or any other information related to the personal identification of their members	3
Name, birthdate, SSN, driver's license number, username/passwords of online accounts and addresses of a limited number of individuals.	203

Name & SSN	1
Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name, address, website username and password, payment card acct no., card exp. date & security code	110

Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	1
Name, address, SSNs	11
Discover card accounts may have been compromised	6
Discover card accounts may have been compromised	3
Discover card accounts may have been compromised	3

Name or other personal identifier in combination with Financial account number or other credit or debit card number, in combination with the security code, access code, password or PIN for the account	22
Name, card number, and/or card expiration date	No Maine residents identified to date
name, address, website username and password, payment card acct no., card exp. date & security code	103
Name or other personal identifier in combinatino with Financial account no., or credit or debit card number, in combination with the security code, access code, password or PIN for the account.	8

Name, payment card numbers, and exp dates.	Not known at this time.
Order information, name, address, phone numbers, billing addresses, shipping addresses, card numbers, CVV codes and card expiration dates.	Not known at this time - investigation still ongoing
Former employee conducted fraud on one customer's credit card account.	Info not given
Name, birthdate, SSN, & record identifier (although no medical info was involved)	1

Name, phone number, SSN and in some cases mailing address	1
Name or other personal identifier in combination with SSN (through theft of laptop)	12
Name, address, postal email address, email address and payment card information	None
name, account numbers, expiration date, and other numerical information	?

External system breach (e.g. hacking). Name or other personal identifier in combination with Financial account number or credit or debit card no. in combination with the security code, access code, password, or PIN for the account	?
SSN (Loss or theft of device or media)	7
External system breach (e.g. hacking). Financial account number or credit or debit card no. in combination with MAG Stripe, Track 1 and 2	3

Card no. and in some cases the cardholder's name, verification code and/or the card's exp date.	Unknown at this time
Discover Card Account information may have been compromised	175
Discover Card Account information may have been compromised	3

Name, billing address, email address, credit or debit card number, card exp date, Viator acct email address, password and Viator "nickname"	Not provided
Name, address, birthdate, SSN, health plan numbers, or types of home care equipment, services or supplies.	2
Unknown person gained access to a customer's QVC account over the phone and added a new shipping address to the account then placed an order. The order was cancelled by QVC	1
stolen company computer may have contained "sensitive information" on hard drive.	? Doesn't state number of Maine residents affected

Name or other personal identifier and SSN along with Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	21
Name or other personal identifier and SSN	9
Name, credit card number, exp date, verification value, and service code for purchases made at Home Depot	not disclosed on notice
Name, address, credit card or debit card numbers, exp dates, CVV numbers, and email addresses.	159

Name, address & SSN	3
Online account usernames and passwords (as a result of malware that was installed on each customer's home computer.	2
Name, SSN, address, phone number, birthdate, description of race and ethnicity, health insurance ins info, status as a hospital patient and hospital dept and unit and diagnosis.	1
Financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	1

Name, address and payment information	47
Financial account number or credit or debit card number, in combination with security code, access code, password, or PIN for the account	1
Name, SSN, Driver's license No. & contact info including email address, mailing address and phone number	?
Discover Card Account information may have been compromised	6

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
Financial account number or credit or debit number, in combination with the security code, access code, password, or PIN for the account	900
SSN	6

Credit and Debit Card payment information	? Not Sure at this time
Name, address, phone number, email address and credit card number	4
Financial account number or credit or debit number, in combination with the security code, access code, password, or PIN for the account	42
SSN	1

Name, date of birth, and SSN	1
Financial account number or credit or debit number, in combination with the security code, access code, password, or PIN for the account	6
Patients' copayments, including one bank check, were missing from a sealed envelope and sealed bag.	1
Name, address, payment card acct no., exp date and security code	163

Name, Oppenheimer Acct #, SSN	not disclosed on notice
Name, email address, phone number, credit card number and credit card expiration date	69
Names, addresses and in a few cases, bank account or credit card numbers for CYC members and names, addresses and payment card numbers for CYC guests	1
Internal system breach - SSN, Driver license no. or other ID card no., Financial account number or credit or debit card number, in combination with the security code, access code, password, or PIN for the account	1

Name, address, SSN, benefits plan or program acct, such as payment/deduction amounts and in some situations, bank routing and account numbers used for direct deposits.	1014
Financial acct no. or credit or debit card no., security code, access code, password, or PIN for the account.	2
Financial acct no. or credit or debit card no., security code, access code, password, or PIN for the account.(Only credit or debit card #s, not PINs or bank acct #s)	32
Name, SSN, treating physician name, insurance policy no., patient acct no., service date, diagnosis/procedure info and address	3

SSN (Inadvertent disclosure)	1
Personal information	not specified
Names, bank routing numbers and checking accuont numbers.	5

Discover Card account information may have been compromised.	6
Discover Card account information may have been compromised.	4
Discover Card account information may have been compromised.	2

Discover Card account information may have been compromised.	9
Discover Card account information may have been compromised.	8
Financial account number or credit or debit number, in combination with the security code, access code, password, or PIN for the account	1
Financial account number or credit or debit number, in combination with the security code, access code, password, or PIN for the account	1

Name and SSN	1
Name and Credit card numbers	2
Financial acct # or credit or debit card number, security code, access code, passowrd, or PIN for the account & SSN	69
Financial acct # or credit or debit card number, security code, access code, passowrd, or PIN for the account	1

Name, address, account number, account balance & personal ID number (i.e. SSN, driver license No. passport no., alien registration no.)	6
Names, addresses, telephone numbers and in some instances, SSNs of University Students.	1
See May 20, 2014 Notice	1 additional Maine resident
Financial acct # or credit or debit card number, security code, access code, passowrd, or PIN for the account	2

Financial acct # or credit or debit card number, security code, access code, passowrd, or PIN for the account	21
Names, card numbers, card exp dates, card verification values,	17
Personal information- not specific	55 (addit'l 10 people listed as beneficiaries to a BFE acct)
name, address, account number and SSNs	No specific number

Name, SSN, driver's license no. and bank account information	396
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	89
Name, user name, address, phone number, email address and MRIS-specific acct password	2
Names, addresses, credit card numbers and in some caes SSNs	27

Names, addresses, birthdates, SSNs & bank account numbers	2
Name, address, phone number, email address, SSN, birthdate, financial acct info, US passport no. and other admin info.	8
3 AT&T employees accessed personal information in customer accounts without authorization	4
Name, billing and mailing address, credit or debit card number, exp. Date and CVV number.	1
Names, addresses, debt balances, birthdates and SSNs and in some cases info of individuals who are cosigners on accounts	68

Names and SSNs of Gian Eagle employees and employees of Gian Eagle-related employers or independent retailers for which Gian Eagle provided payroll services	31
Login/password credentials, employee personal data (possibly name, SSN or other ID numbers, banking info, benefits info or other info maintained in Rowan email accounts or software applications) Investigation ongoing	16
Name, address, email address and credit card No.	8

Name, SSN, direct deposit bank acct info, birthdates, hire dates, wage info, home and cell phone numbers, home addresses and for some also name, SSN & birthdates dependents' & beneficiaries' info	79
Names, addresses, birthdates, SSNs, driver license nos., Sales IDs and other driving record information.	266
Names and credit/debit card information	Doesn't know exact number

Customer names, addresses, tax ID numbers (including SSNs and in some cases financial account information, W2 tax forms containing employee name, address, SSNs and some driver license nos.	3
Discover Card Information may have been compromised.	27
Discover Card Information may have been compromised.	4
SSN	1

Name, SSN, birthdate	2
Financial acct # or credit or debit card number, security code, access code, passowrd, or PIN for the account	22
Name, address, birthdate and SSN	? Didn't specify
Name, address, SSN, driver's license number & email address	1

Name, address, payment card acct no., exp date and security code	210
Name, birthdate, SSN, address, and in some cases health information of Employment Access Center clients.	5
Name, card #, Exp date, security code	? Didn't specify
Names, addresses, SSNs and account #s	3

Personal information, but only last 4 digits of credit card acct#	1
Name & SSN	3
SSN, driver license #, birthdate, home address, medical info, alleged criminal activity and or drug test results.	1
Name, email address, birthdate, SSN, employee ID No., and Office location by city/state/zip, # of wellness credits, insurance coverage codes, internal codes, dates of medical plan election, election selection, original and last start dates, etc.	8

name address, birthdate, dental record, medical history, health insurance ID no. and SSN - does not seem to include credit card, bank, or driver license info	1
payment card number and expiration date	? Undetermined
Discover Card Account information may have been compromised	4

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	22
Discover Card Account information may have been compromised	2
name, address, email address, payment card numbers and expiration dates. Also user names and passwords	73

Name, billing address, telephone number, business email address, credit card number and exp date (and possibly username & password)	29
SSNs	12
Names, addresses, SSNs, loan numbers, certain loan info such as balance and payment info	95
tax forms (1098 or 1099-INT forms)	1(?)
name, credit or debit card number, expiration date, card verification code, phone no., shipping and billing address & possibly email address & password	15

Names, addresses, account numbers and other identifying information	1
names, birthdates, addresses, employee income history at Sorenson, SSNs, W-2 Info, and employee emergency contact data as well as beneficiaries, dependents and emergency contacts	?
email addresses, usernames, users' primary areas of study, position/academic status, institutional affiliations and passwords.	1 or more

Name, SSN, birthdate, bank acct. information, address, email address, any leave of absence requests including FMLA requests.	2
Names and SSNs	1
Name & SSN	2

Discover Card Account information may have been compromised	2871
? Didn't state type of information	1
names, addresses, SSNs & financial account info	22
May have contained names, addresses, email addresses, phone numbers, SSNs and certain acct info such as numbers, shares, balances, set-up dates and contact instructions	5

name, home address, SSN, account numbers, creditor names and payment history for credit accounts	18
credit or debit card number, expiration date, name, and CVV2 code.	1
names, personal email addresses, SSNs and job titles	? Doesn't state number of Maine residents affected
Fed. Wage and tax statement (W-2), name, address, wages, taxes, SSN, birthdate, gender, ethnicity and Visa Passport or Federal Form I9 documents numbers.	1

name, address, phone number, email, SSN or International ID No., and education and employment information	? This notice was hand delivered by a Maine Consumer
payroll files containing names, addresses, birthdates, SSNs and pay info	3
name, address, SSN and account number (employee improperly obtained customer info and provided it to an unauthorized party not assoc with TD Bank)	1
Discover Card Account information may have been compromised	57

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	5
Discover Card Account information may have been compromised	31
Discover Card Account information may have been compromised	2

names, SSNs, and/or financial account numbers and account holdings.	3
UNH student names and bank account numbers	34
name, contact information, financial information, driver license #s, and SSNs.	54
W-2 forms	2
? (Due to human error)	1

credit and debit card information, names printed on cards, card numbers, security codes and exp dates.	Unable to verify if any Maine residents were affected
Names and SSNs	Approx. 3
names, addresses, email addresses, phone numbers and credit card information	248
names, birthdates, SSNs, medical information, bank account information and addresses related to current and former patients, employees and employees beneficiaries	24

name, address, SSN, birthdate, credit card number, expiration date, security code, treating physician name, diagnosis info, medical billing/procedure info, responsible party name and paymen info, insurance carrier name and insurance policy number	1
names, addresses, email addresses, SSNs, driver's license #s, gender, birthdates, phone numbers, employee IDs and dates of hire	1
Credit Card Information	?
Name and other Track One payment card data	484

Name, address, SSN, and account number	5
names, SSNs, Driver License Nos., or other gov't ID numbers.	?
Discover Card Account information may have been compromised	5
Discover Card Account information may have been compromised	3
Discover Card Account information may have been compromised	9

Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	0
name, address, telephone number, email, credit card no. and the credit card security code.	26
Name, SSN, birthdate, passport card no., signature and address	1

User names, email addresses, and Straight Dope message board passwords	?
name, address, SSN, birthdate and account numbers for any acct relationship with the Bank	1
Name, phone number, credit card information, security code and expiration date and in some cases bank account information	6
name, address, SSN and/or Driver's license number.	15

name, birthdate, credit or debit card number, credit card verification code, and billing address	7
some personal information including name, payment card number, expiration date, payment security code	2
names, mailing addresses, email addresses, phone numbers, credit card numbers, credit card expiration dates and credit card CVV security codes.	64
credit card number, expiration date and cvv code.	2
name, credit or debit card number, the card's expiration date and the card's CVV No.	115,000

names, addresses, email addresses, credit or debit card account numbers, expiration dates and card verification values.	8
Discover Card Information may have been compromised.	36
Discover Card Information may have been compromised.	1
Discover Card Information may have been compromised.	120

Discover Card Information may have been compromised.	1
Discover Card Information may have been compromised.	4
names, debit card numbers and personal identification numbers.	1
names, addresses, SN, birthdates and group retirement plan name	62

name, persona email address, mailing address, telephone no., burthdate, SSN, titles, job description, bank account no., salary info, and other personal information	1
name, address, phone number, email address, credit card number and CCV number	1
name, birthdate, address, phone number, email address, educational background, and in some instances gross income of an individual's parents or guardians. In some cases also the SSN or other government-issued ID no.	40

name and credit card information including CVV code, CC number and exp date	2
Personal information including SSNs and financial information	5
name, address, birthdate, Horizon BCBSNJ ID# and in some instances, SSN and/or limited clinical info	579
name, address, phone number, SSN, user ID, card number, date of birth, online security question answers, email address and funds transfer details.	1292

name, SSN, personal Id type (eg , driver's license #), telephone Numbers, account number and account type	3
names, debit card numbers and personal identification numbers.	1
Names, addresses, phone numbers, email addresses, SNs, birthdates, demographical information and enrollment, academic, and financial aid info.	1133
Names, account numbers and financial information	8

Personal data, including name, SSN, address, employment and academic histories	47
name, billing address, shipping address, email address and credit card information	6
Names, addresses, birthdates, & SSNs	8
name, address, phone number, birthdate, account no., SSN and transactional data	1
address and account number	1

Names and in some instances birthdates, addresses & SSNs	2
Discover Card Account information may have been compromised	32
Discover Card Account information may have been compromised	21
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	7
employee names, SSNs and compensation info	1

Credit card numbers and exp dates for a limited number of individuals. Log in credentials were immediately deactivated	1
access to the customer's Online account information & used that account to order something.	1
names, credit or debit card numbers, expiration date and card verification numbers	?
name, diagnoses, insurance carrier name, claims payment data, dialysis treatment info, and in some cases, SSNs. Also a small # of non-patien credit card numbers.	1
names, addresses, phone numbers, credit card info, usernames and password	? Many

HFT believes the attacker only found "track 2" data info containg only credit account number, exp date and card verification no. /for less than 1% of transactions the attacker may have found data that also included the cardholder's name (track 1).	12
name, SSN & date of birth	4
Name, address, email address, telephone number and prepaid card number. In some cases unauthorized users funded a limited # of money transfers using customers' prepaid cards.	11

name, address, phone number, username, password and credit card information	1
Names, addresses, primary account numbers, credit card expiration dates & payment card security code. (This was result of malware)	95
Name, contract number and SSN	1
Names, business ID number that may have also been SSN	?

Rotech employees and their dependents - information may have included names, addresses, SSNs, healthcare carrier, medical or pharmacy services rec'd. The former employee deleted all personal information on the device and is returning the device to them.	?
name, SSN, birthdate, salary information and zip code	1
Name, credit card no., credit card security code and exp date, billing address, email address, phone number and for some individuals, user name and password	? Didn't specify

name, address and account number	516
names and SSNs of Verizon Associates who applied and/or enrolled in the Next Step Program	65
Discover Card Account information may have been compromised	7
Discover Card Account information may have been compromised	47

Discover Card Account information may have been compromised	4
Name & SSN	1
former employee accessed names, birthdates, addresses, SSNs; and may have contacted the IRS.gov website to obtain false taxpayer filing PIN codes or to reset existing PIN codes.	2
names, dates of return to work and other required exams, & whether the individual was qualified to perform service.	1
names, payment card exp dates, encrypted payment card numbers, & other info relating to customer orders.	?

names, addresses, primary account numbers, credit card expiration dates & CVV2 numbers	313
names, birthdates and SSNs	32
employee ID numbers and SSNs	5

names, addresses, birthdates, SSNs of current and former TSYS employees	?
first and last name, SSN, phone number, email address, and academic courses	1
name, address, phone number, email address, account number, custodian & investment positions in thrie Windhaven accounts. Possibly also passwords potentially exposed	?
name, birthdate, SSN and/or employee ID number	1
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	4
names, addresses, account numbers and social security numbers	17
name, address, phone number, and credit card or debit card number and exp date and CVV code	346

names, billing addresses, credit card numbers, expiration dates, CVV2 authorization numbers and email addresses. (No bank acct nos., SSNs or Pin Nos.)	1
name, birthdate and driver's license number	1
name, address, credit card number, card exp date and sard security code	800

Equifax account information	6
name, address, e-mail address, transaction history, & last 4 digits of credit card number. Unauthorized person guessed the member ID & Password.	1
Resellers' names, SSNs and bank account numbers	3
Name, mailing address, email address, phone number, credit card acct number	3

names, addresses, email addresses, telephone numbers, and credit card exp dates and security codes.	131
names, shipping & billing addresses, credit card numbers & exp dates, and email addresses	? Not stated
names and social security numbers	2
Discover Card Account information may have been compromised	10

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	32
Discover Card Account information may have been compromised	1
Patient demographic information such as name, address, birthdate, SSN, & limited clinical info like treating physician and/or dept, diagnosis, medical record no., medical service code, health ins info	181

Name, address, birthdate, SSN & Account No.	1
Personal info such as name, contact info, birthdate, SSN & Financial acct info.	5 Approx
Personal information about current & former employees	1
Name & Social Security Nos. of students & employees	13
Personal information about current & former employees	2
Personal Information about patients of adult residential alcohol/drug abuse/recover treatment facility	7

Employee information, including name SSN, gross wages, of some employees embedded into files of other employees, was a coding error. Error corrected by ADP on May 4th	52
Email addresses of training program attendees and possibly some credit card information (which credit cards have expired).	1
Possibly name, address, credit or debit card number, CVV code & credit card expiration date associated with customer orders	384
Personal Information, including addresses, phone numbers, & SS numbers.	1 (former customer of F.C. Tucker Co)

Names, addresses, email address, answers to security questions, dob, Traveler #, last 4 digits of credit cards	
Spreadsheets inadvertently uploaded to publicly accessible server containing names (including maiden names), addresses, SS Nos. street addresses and email addresses, phone number, of certain Auburn University alumni and donors. Also first year, graduation year, school attended, alumni status. (No financial info on spreadsheets)	3
Report from one Fidelity Client firm to another firm containing employees' names, SSN, compensation and other info related to admin of 401k plans	33

Support Center employee inadvertently sent an email to a former Ruby Tuesday employee containing a spreadsheet listing name, SSN, bank name, bank acct type, acct number, & routing nos, for certain Ruby Tuesday employees	2
Improperly obtained access to credentials to the webmail account. The webmail acct contained emails containing the names, addresses, SSNs and other information of HDSA employees and certain HDSA donors, board memebers and vendors	1

Name, SSN & total taxable w-2 wages for tax years 2010, 2011 & 2012. Due to a programming error, the info could have been downloaded when another US Airways employee downloaded his or her w-2.	5
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	4
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	1
contact information and credit card information including credit card number, expiration date & security code.& possibly date of birth , user names, passwords as well as security questions and answers.	1
Personal Information such as first & last name, SSN and in come cases the account balance.	1
Subscriber's name, address, telephone, and in some cases last 4 digits of credit card acct info. Contained in portions of www.MyHyundai.com accessible only to Blue Link subscribers. Issue was resolved on 5/28/13	?

Name, mailing address, email address, phone number, credit card numbers & exp dates	71
Personally identifiable information "PII) of certain Primedia employees, former employees and applicants	75
employees' names, birthdates, SSNs, addresses, dates of separation from Bridgewater, type of separation, benefit plans elected while employed by Bridgewater, premiums and due dates, length of time of COBRA eligibility and same info for dependents.	2

UPS employees' names, business email addresses, and contact info entered into the Customized Express Envelope Website, as well as user IDs and passwords used by UPS employees to access the site.	3
credit card information, names and addresses	? Not stated
Discover Card Account information may have been compromised	5
Discover Card Account information may have been compromised	5

Discover Card Account information may have been compromised	8
Discover Card Account information may have been compromised	6
employment information regarding current and former MSU employees, including names and SSNs. No financial or bank acct info was involved.	8
full names, addresses and SSNs of certain GLDD employees	4

name, address, SSN and financial account number	? Not stated
name, address, birthdate, email address, user IDs, site log-in info and hashed passwords.	19
name, email address, shipping and billing addresses, telephone number, credit or debit card number and credit or debit card security code.	12
Retirement plan info (plan name, grp #), name, SSN, investment selections & account balances	2

Personal Information including employee's name, SSN & gross wages	353
Personally identifiable information of employees, former employees and applicants.	24
Name, credit card or debit card number and exp date and cvv code for the card, address and phone number	9
names, addresses, phone numbers, credit card nos., credit card exp dates and security codes.	34

Name & Social Security Nos. of College applicants and students	585
names and credit card information	2
cardholder name, address, email, credit/debit card number, exp date, and CVV code	1
cardholder name, address, email, credit/debit card number, exp date, and CVV code	1

Employment application records	5
first and last name, email address, mailing address, phone number, credit card number and CVV number of certain website customers	80
Discover card customer names, credit card number, exp date and security code	10
name, address, and account number.	1

[illegible]

Credit card account information	1
Credit card account information	37
Credit card account information	1
Credit card account information	6
name, address, email, phone nu. And credit card numbers and credit card exp dates	22,900
name, SSN, bank account no. and amount of transfer	14

name, address, birthdate, SSN, credit card numbers and credit history information	1
name, address & account number	2
Names, addresses, SSNs, tax information and other government forms	51
Personnel records containing names, addresses, email addresses, phone numbers, birthdates, SSNs, 1-9 alien reg numbers, and ID numbers assigned by PHH.	60

personal information including name, account number & SSN may have been breached.	1
names, contact information, user names, passwords, payment card numbers and exp. Dates.	5
names, credit or debit card numbers, card verification numbers and possibly other info such as addresses, email addresses and phone numbers	11
backup tape containing customer names, addresses, SSNs, tax ID numbers, account numbers and account balances. The backup tape was password-protected.	2
General payment cardholder information for consumers and representatives	39

names, addresses, credit card acct numbers, credit card exp dates and CVVs (card security codes), as well as teleph numbers and email addresses	0
names, addresses, phone numbers, account numbers and credit card information	5
names, email addresses, birthdates for some users, hashed and salted passwords if user had entered a password.	Uncertain
names, addresses and/or credit card information. In some instances the cards were used in fraudulent transactions	1

names, addresses, SSNs, salary information relative to payment statements and W-2s.	1
Discover Card Account information may have been compromised	8
Discover Card Account information may have been compromised	4
Discover Card Account information may have been compromised	175

names, addresses, birthdates, SSNs, driver's license numbers, ethnicity & veteran status and in some cases financial institution acct infor and passport info.	993
Follow up from March 8, 2013 notice that breached info may have included SSNs in some instances	5
personal information which could have only bee viewed by authenticated Chapman University system users.	3
name, SSN, Vanguard account number and investment transaction info (the tax form info)	2
name, SN, fed tax employer ID No. EIN and birthdate	343

names, addresses, email addresses, phone numbers and credit card info	12
customers names, addresses, credit card info	632
payroll and tax information with names and SSNs of current and former Tradebe employees	3
SSNs, financial account numbers, year of birth and names of minors	?
SSNs,	37

credit and debit card information and other financial account info, as well as names, birthdates, SSNs provided as part of credit approval applications	89 in addition to the original 876 bringing total to 965
credit and debit card information and other financial account info, as well as names, birthdates, SSNs provided as part of credit approval applications	876
Names, SSN and/or drivers' license Nu.	67
Personal info, such as name, contact information, birthdate, SSN and financial account information provided to USFS	2

name, address, credit card number, verification value and exp date.	44
SSNs were taken by a Connexions employee. The employee has been fired	1
Personal information including full name, SSN and credit card number (without 3 or 4 digit security code).	1
Discover Card Account information may have been compromised	3
Discover Card Account information may have been compromised	4
Discover Card Account information may have been compromised	4
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	11
Discover Card Account information may have been compromised	15
names and SSNs of current and former Finish Line employees and in some cases the birthdate as well	33
Medical records including names, addresses, birthdates and in some cases SSNs and other personal health info.	1
Name and encrypted credit card number	?

name and account number and routing number of the account that employee has designated as the acct into which reimbursements for corp expenses should be deposited	?
W-2 forms for employees from 2009-2012 which contained name, address, SN & earnings information	5
name, address, city, state, tel, username, password and payment card info, such as card number, exp date and security codes (e.g. Cvv2, CVC2/CID)	89
Update to 2/20/13 notice (1099 tax forms mailed to wrong addresses)	additional 11 residents

first and last name, SSN, address and personal info provided to Lyons for tax prep services	1
first and last name, credit card and debit card numbers, credit card verification codes and billing addresses	235
Personal Information of college applications submitted online	1
name, address, account number and SSN of affected former shareholders	1

name, address, phone number, SSN, health insurance information, date of birth & medical info including diagnosis and disability code.	?
Update to 2/20/13 notice (1099 tax forms mailed to wrong addresses)	3
Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	19
Discover Card Account information may have been compromised	2
Discover Card Account information may have been compromised	5
Discover Card Account information may have been compromised	1

Discover Card Account information may have been compromised	1
Discover Card Account information may have been compromised	19
Discover Card Account information may have been compromised	1
SS or tax Id numbers, address information	5
name, SSN & date of birth	267

first and last name, customer number, call-in PIN number. It is also possible that billing information was also exposed including postal and email address, phone number and last four digits of payment method	6
names, mailing addresses, email addresses, and phone numbers.	24
names, addresses, phone numbers and credit card numbers	140
name and SSN	136

names addresses and credit card numbers	84
credit card number, exp ate, security code as well as name, address, email address and phone number of people who paid by credit card	2
name, SSN, personal Id type (eg , driver's license #), telephone Numbers, account number and account type	10
names, addresses, email addersses, decrypted credit card numbers and credit card exp dates and security codes.	122
personal information including name, address, city, state, telephone, and payment card information, such as card number, expiration date & security codes	104

user names, user IDs, (email addresses, street addresses, phone numbers, password	162
names, addresses and SSNs	52
name, credit or debit card number, exp date and card verification code	?
names, bank account information and social security numbers	48

name and credit card number	3
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Company Whose <u>Data Was Breached</u>
Whole Foods Market Group, Inc., 550 Bowie Street, Austin, TX 78703
LJCooper Capital Management, LLC d/b/a LJCooper Wealth Advisors, 742 N 530 E, Orem, UT 84097
University of Maine, 46 University Drive, Augusta, Maine 04330
Star Title Partners of Palm Harbor, LLC, 30522 US Hwy 19 N. Ste. 101, Palm Harbor, FL 34684
Cenera Funding, Inc., 3600 Benbrook Highway, Fort Worth, TX 76116
Fifth Third Bank, 38 Fountain Square Plaza, Cincinnati, OH 45140
Net32
TravisMathew LLC, 15202 Graham Street, Huntington Beach, CA 92649
Heartland Hotel Corporation, 4403 First Ave., SE Suite 114; Cedar Rapids, IA 52402

STL International, Inc., d/b/a Teeter,
9902 162nd Street, Ct. E., Puyallup,
WA 98375

Avis Budget Portugal, Sovial -
Sociedade de Viaturas de Aluguer,
Lda., R. Prof. Fernando da Fonseca,
Edificio Visconde De Alvalade, 6
 piso, Lisboa, Portugal 01600-616

GSI US, Inc., 1009 Lenox Drive,
Suite 202, Lawrenceville, NJ 08648

Tengointernet, Inc., 3300 North
Interstate Highway 35, Suite 600,
Austin, TX 78705

Aptos Inc

British Airways

City Lights Collectibles

Dutch Gardens

Marian Helpers Corporation

Reliable Respiratory, 1504 Boston
Providence Highway, #11a,
Norwood, MA 02062

ShopStyle Inc., 800 Concar Drive,
Suite 175, San Mateo, CA 94402

Tio Networks, 2211 N 1st Street,
San Jose, CA 95131 (re: Alliance
Data & Florida Power & Light
Company)

TransUnion LLC, 555 W Adams Street, Chicago, IL 60661

Village People, LLC, 2206 21st Avenue South, Nashville, TN 37212

Dr. Amy Woodruff

Shein

Renaissance Pilanthropic Solutions Group ("RenPSG"), 8910 Purdue Road, Suite 500, Indianapolis, IN 46268

Challenger Sports, Inc., 8263 Flint Street, Lenexa, KS 66214

Scrapbook.com LLC, 1495 E. Baseline Road, Suite 102, Gilbert, Arizona, 85233

Renaissance Pilanthropic Solutions Group ("RenPSG"), 8910 Purdue Road, Suite 500, Indianapolis, IN 46268

Tallahassee Memorial Healthcare Inc., 1300 Miccosukee Road, Tallahassee, FL 32308

Liquidity Services, Inc., 6931 Arlington, Road, Suite 200, Bethesda, MD 20814

Goody Tickets

Commerce Bank, 320 Eagle Crest Drive, Ste. E, Evansville, Indiana 47715

Envision Healthcare Corporation,
1A Burton Hills Blvd, Nashville, TN
37215

Cigna, B6LPA, 900 Cottage Grove
Road, Bloomfield, CT 06002

RRTS (Roadrunner Transportation
Systems, Inc., 1431 Opus Place,
Suite 530, Downers Grove, IL 60515

Five Below, Inc., 701 Market Street,
Suite 200, Philadelphia, PA 19106

Health Fitness Inc. on behalf of its
clients (Amedysis and MACTEC),
400 Field Drive, Lake Forest, IL
60045

North American Risk Services, Inc.,
PO Box 166002, Altamonte Springs,
FL 32716-6002

California State University East Bay,
25800 Carlos Bee Boulevard SA
4401, Hayward, CA 94542

LeafFilter North, LLC, 1595
Georgetown Road, Hudson, OH
44236

Shoe Station, Inc., 720 Executive
Park Drive, Mobile, AL 36606

Professional Publications, Inc., 1250
Fifth Avenue, Belmont, CA 94002

Lion Equity Partners

J Crew, 224 Liberty St, 17th Fl, New
York, NY 10281

Toyota Industries North America,
Inc., 3030 Barker Drive, Columbus,
IN 47201

Another Planet Entertainment, 1815
4th Street, Suite C, Berkeley, CA
94710

The Coca-Cola Bottling Co. of
Northern New England, 1 Executive
Park Drive, Bedford, NH 03110-
6913

AEI Fund Management, Inc., 1300
Wells Fargo Place, 30 East Seventh
Street, St. Paul, MN 55101

Wintrust Financial Corporation,
9700 W. Higgins Road, Rosemont,
IL 60018

Chegg, Inc., 3990 Freedom Circle,
Santa Clara, CA 95054

Protravel International LLC, 515
Madison Avenue, 10 Floor, New
York, NY

Plant Therapy, Twin Falls, Idaho

The Affiliated Group, 7381 Airport View Drive SW, Rochester, MN 55902
Performance Food Group, Inc.
YRC Worldwide Inc., 10990 Roe Ave, Overland, Park, KS 66211
Tauck, Inc., 10 Westport Road, Wilton, CT 06897
Tech Rabbit LLC, 601 Lehigh Ave, Union, NJ 07083
Arby's
Automated Pet Care Products
Braintree PSP
Rainbow Resource Center
Garvey Schubert Barer, P.C., 1191 Second Avenue, Suite 1800, Seattle, WA 98101-2939
Air Canada, ZIP 1276, 730 boul, Cote Vertu West, Dorval, QC H4S 1Y9
Peaceful Valley Farm Supply, 125 Clydesdale Ct, Grass Valley, CA 95945
Roadrunner Transportation Systems, Inc., 1431 Opus Place, Suite 530; Downers Grove, IL 60515
Nardella & Taylor, LLP

Stein Mart, Inc., 1200 Riverplace
Blvd., Jacksonville, Florida 32207

Title Nine, 6201 Doyle Street,
Emeryville, California, 94608

Sanibel Captiva Trust Company,
2460 Palm Ridge Road, Sanibel, FL
33957

ECS Tuning, 1000 Seville Road,
Wadsworth, OH 44281

Kyocera Document Solutions New
England, Inc., One Jewel Drive,
Wilmington, MA 018878

North American Risk Services, Inc.,
PO Box 166002, Altamonte Springs,
FL 32716-6002

Movement Mortgage, LLC, 8024
Calvin Hall Road, Indian Land, SC
29707

Bombas LLC, 37 E 18th St. 4th
Floor, New York, NY 10003

Richard Owen Nursery, Inc., P.O.
Box 2999, Bloomington, IL 61702

Garretson Resolution Group, Inc.,
6281 Tri-Ridge Boulevard, Suite
300, Cincinnati, Ohio 45140

Surefire

Sierra Nevada Brewing Co.
LILLEbaby, 700 12th Street, Suite 220, Golden, CO 80401
NorthStar Anesthesia, 6225 State Highway 161, #200, Irving, TX 75038
Orrstown Bank, 77 East King Street, Shippensburg, PA 17257
Humana Inc, 500 W Main Street, Louisville, KY 40202
Ameriprise Financial Inc., 707 2nd Ave S, Minneapolis, MN 55474
Maine Savings Federal Credit Union, P.O. Box 347, Hampden, ME 04444
Dorian Business Systems, LLC
REEB Millwork Corporation, 1000 Maloney Circle, Bethlehem, PA 18015
Health Management Concepts Inc., 181 Commodore Drive, Jupiter, FL 33477
Cheddars Scratch Kitchen (Cheddar's)
Munro & Company, 3770 Malvern Road, Hot Springs, AR 71901

Eastern Maine Community College, 354 Hogan Road, Bangor, ME (Notice of Possible Breach)
Animoto Inc., 333 Kearny Street, 6th Floor, San Francisco, CA 94108
Tommie Copper Mount Kisco
wwwtommiecoppercomMt.Kisco
Thomas Chandler Thomas & Hinshaw LLP
Concept Title Services, Inc., 2950 SW 27th Avenue, Suite 210, Miami, Florida 33133
Bank of America
Hasbro, Inc., 1027 Newport Ave, Pawtucket, RI 02861
Gridiron Inc, 1567 Lisbon Street, Lewiston, Maine 04240
North Amercian Power & Gas, LLC, 20 Glover Ave., Norwak, CT 06580
American Express Travel Related Services, Company, General Counsel's Office, 200 Vesey Street, NY, NY 10285
Manduka
Plant Therapy
Bank of Hope

Loyola University of Chicago, 820 N. Michigan Avenue, Chicago, IL 60611
MedEvolve, 115 W 3rd Street, Little Rock, AR 72201
Yale (Office of the VP & General Counsel) PO Box 208255, New Haven, CT 06520-8255
Concannon Miller & Co. P.C., 1525 Valley Center Parkway, Suite 300, Bethlehem, PA 18017
ABM Mechanical, Inc., 33 Dowd Road, Unit 1, Bangor, ME 04401
Automated Pet Care Products, Inc., 2900 Auburn Court, Auburn Hills, MI 48326
Eastern Maine Healthcare Systems (EMHS), 43 Whiting Hill Road, Brewer, ME 04412
Trade Motion, 7400 Wilshire Pl. Drive, Houston, TX 77040
Dane Street, LLC, 3815 Washington Street, Suite 4, Boston, MA 02130 (o/b/o Harvard Pilgrim)
Optoma Technology, Inc., 47697 Westinghouse Drive, Suite 100, Fremont, CA 94538

Town of Surry, P.O. Box 147, 741
North Bend Road, Surry, ME 04684

NorthStar Anesthesia, 6225 State
Highway 161, #200, Irving, TX
75038

ComplyRight, Inc.

Boys Town National Research
Hospital, 14100 Crawford Street,
Boys Town, NE 68010

Helly Hansen AS, Munkedamsveien
35, 6 fl, N-0250, 1653 Vika, N-120
Oslo

Anastazia Beverly Hills

Goplae San Francisco

Mandukacom

Strawberry Hill Povitica Co.

Vistaprint USD

DSCI, LLC dba TPx
Communications, 515 S. Flower
Street, 45th Floor, Los Angeles, CA
90071

The City of Bozeman, Montana, 121
N. Rojuse Ave, Bozeman, MT 59715

EBSCO Sign Group, LLC, 5724
Highway 280 East, Birmingham, AL
35242

The Fruitful Yield, Inc., 244
Knollwood Drive, Bloomingdale, IL
60108

Appian Way Energy Partners, LLC,
25 Mount Auburn St., Suite 400,
Cambridge, MA 02138

Tommie Copper Inc., 74 South
Moger Avenue, Mount Kisco, NY
10549

MedEvolve, 115 W 3rd Street, Little
Rock, AR 72201

Ameriprise Financial, Inc., 707 2nd
Ave S, Minneapolis, MN 55474

Malcom & Baker, CPAs &
Associates, Inc.

International Mission Board "IMB"

Village of Wellington, 12300 Forest
Hill Blvd, Wellington, FL 33414

S.J. Gorowitz Accounting & Tax
Services, P.C.

The Iremedy Healthcare Companies
Inc., 2862 SE Monroe St, Stuart, FL
34994

MSK Group, P.C.

The Information and Referral
Federation of Los Angeles County
dba 211 LA County, 526 West Las
Tunas Drive, San Gabriel, CA 92776

Macy's

Rochester Institute of Technology, 13 Lomb Memorial Drive, Rochester, NY 14623
Coty, Inc.
SGS North America, Inc., 201 Rout 17 North, Rutherford, NJ 070707
PlainsCapital Bank, 2911 Turtle Creek Blvd, Dallas, TX 75219
Northwest University , 5520 108th Ave., N.E., Kirkland, WA 98033
Hasbro, Inc., 1027 Newport Ave, Pawtucket, RI 02861
Toyo Tire Holdings of Americas Inc.
Dollar Shave Club Inc., 13335 Maxella Avenue, Marina del Rey, CA 90292
Humana Inc, 500 W Main Street, Louisville, KY 40202
Thomas Chandler Thomas & Hinshaw LLP
DiCicco, Gulman & Company, LLP, 150 Presidential Way, Suite 510, Woburn, MA 01801
L'Occitane, Inc., d/b/a L'Occitane en Provence (L'Occitane), 1430 Broadway, NY, NY 10018
Dakine Inc
Makeup Geek

National Stores DBA Fallas
Sporty's Catalogs
Titan Distributors
www.artnaturals.com
Manchester Capital Management LLC
GreatBanc Trust Company, 801 Warrenville Road, Suite 500, Lisle, IL 60532
My Heritage Ltd, 3 Ariel Sharon Street, Or Yehuda, Israel 60250
Med Associates, Inc., 13 British American Blvd, Latham, NY 12110
The Educational Employees Supplementary Retirement System of Fairfax County, 8001 Forbes Place, Suite 300, Springfield, VA 22151
Ithaca College, 316 Peggy Ryan Williams Center, Ithaca, NY 14850
HealthEquity, Inc.
OFD Foods, LLC
Guaranteed Rate, Inc., 3940 N. Ravenswood, Chicago, IL 60613
The City of Goodyear Arizona, 190 N. Litchfield road, Goodyear, AZ 85338
ShopPOPdisplays, Inc.
Marion County Bank, 800 Main Street, Pella, IA 50219

Corporation Service Co., 251 Little Falls Drive, Wilmington, DE 19808

Weichert Co., Morris Plains, NJ

Highgate Hotel L.P., 545 E. John Carpenter Freeway, Suite 1400, Irving, TX 75062

International Management Advisors, Ltd, 1360 East 9th Street, Suite 860, Cleveland, OH 44114

Total Phase, Inc., 2350 Mission College Blvd, Suite 1100, Santa Clara, CA 95054

Elmcroft Senior Living, Inc., 2807 Allen Street, #834, Dallas, TX 75204

Creative Bus Sales, Inc., 14740 Ramona Ave., Chino, CA 91710

Securus Technologies Inc.

Weil, Akman, Baylin & Coleman, P.A., 201 W. Padonia Road, Suite 600, Timonium, MD 21093

Systeme Software, Inc., 177 Sandy Hill Road, Bovertown, PA 19512

Aimbridge Hospitality Holdings, LLC, 5851 Legacy Circle Drive, Suite 400, Plano, TX 75024

Lutz & Carr, CPAs LLP
HRB Digital, 1 H&R Block Way, Kansas City, MO 64105
Bath Housing Authority, 80 Congress Avenue, Bath, ME 04530
PLAE INC, 220 Montgomery St., Suite 860, San Francisco, CA 94104
Humana Inc, 500 W Main Street, Louisville, KY 40202
Walgreen Company
Stein Eriksen Lodge Hotel
Temecula Motorsports, Inc., 26860 Jefferson Ave., Murrieta, CA 92562
Rail Europe SAS, Les Collines de l'Arche, Immeuble Concorde B, 76 route de la Demi-Lune, Puteaux, France 92800
Chattanooga Clothing Company, 1500 Chestnut St., Suite D, Chattanooga, TN 37408
St. Mary's Health, Inc., dba St. Vincent Evansville, 3700 Washington Ave., Evansville, IN 47714
Uno Alla Volta, LLC, 242 Branford Road, North Branford, CT 06471

PrintingCenterUSA.com, 117 9th
Street, N., Great Falls, MT 59401

SEIU Local 32BJ - Incident
Notification

Member Business Services, LLC
dba Commercial Alliance, 1607 E.
Big Beaver, Suite 201, Troy, MI
48084

Pendleton Square Trust Company,
3803 Bedford Ave., Suite 105,
Nashville, TN 37215

Jarrett & Luitjens, PLC, 1795
Williston Road, Suite 125, South
Burlington, VT 05403

Luxury Retreats, 5530 St. Patrick
Street, Suite 2210, Montreal,
Quebec, Canada H4E1A8

National Railroad Passenger
Corporation (Amtrak), 1
Massachusetts Avenue, N.W., Suite
635, Washington, DC 20001

Employee Benefits Corporation
o/b/o InterVarsity Christian
Fellowship/USA, 1350 Deming
Way, Suite 300, Middleton, WI
53562

Pinnacle Advisory Group Inc., 6345 Woodside Court, Suite 100, Columbia, MD 21046
Stephen J Flood CPA, PLLC, 950 New Loudon Road #107, Latham, NY 12110
Brinker International Corporation Service Co., 251 Little Falls Drive, Wilmington, DE 19808
Intuit Inc, 2535 Garcia Avenue, Mountain View, CA 94043
Rainbow Resource Center
Pizzahut.com
Ladder 15
The Beauty Place Inc
Cable Hill Partners LLC, 806 SW Broadway, Suite 1000, Portland, OR 97205
Task Rabbit Inc., 425 Second Street, 5th Floor, San Francisco, CA 94107
SP Industries Inc, 935 Mearns Road, Warminster, PA 18974
Global University, 1211 S. Glenstone Ave., Springfield, MO 65804
Sears Holdings Management Corporation, 3333 Beverly Road, Hoffman Estates, IL 60179

Integrated Practice Solutions, Inc., 9265 Sky Park CT STE 200, San Diego, CA 92123
DigiPen Institute of Technology, 9931 Willows Road NE, Redmond, WA 98052
Rx Valet, LLC, 1580 Atkinson Road, Lawrenceville, Georgia 30043
Ramy Brook LLC, 231 W. 39th Street, Suite 720, NY, NY 10018
Bennett & Thrasher
SunTrust Banks, Inc.
The National Restaurant Association, 2055 L Street, NW, Suite 700, Washington, DC 20036
Malley's Chocolates
McMahon Thompson & Associates
MedWatch, LLC, 120 International Parkway, Suite 216, Lake Mary, FL 32746
CPT Group Inc., 50 Corporate Drive, Irvine, CA 92606
CPT Group Inc., 50 Corporate Drive, Irvine, CA 92606
Rail Europe North America, Inc., 333 Westchester Ave., 2nd Floor, West Building, Suite W2200, White Plains, NY 10604

Cetera Advisors, LLC, 4600 South
Syracuse Street, Suite 600, Denver,
CO 80237

Carolina Digestive Health
Associates, PA, 11301 Carmel
Commons Boulevard, Suite 302,
Charlotte, NC 28226

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

Capital Digestive Care ("CDC"),
Silver Spring, Maryland

CNU of Maine, LLC and its
affiliates, collectively d/b/a
CashNetUSA, 175 W. Jackson
Blvd., Suite 1000, Chicago, IL
60604

Southwest Airlines Co., 2702 Love
Field Drive, Dallas, Texas 75235

W.W. Grainger, Inc., 100 Grainger
Parkway, Lake Forest, IL 60045

American Esoteric Laboratories,
1701 Century Center Cove,
Memphis, TN 38134

Strategic Analysis, Inc., 4075 Wilson
Blvd, Suite 200, Arlington, VA
22203

Tech Needs North, Inc.

Eastern Bank, 265 Franklin Street,
Boston, MA 02110

Bank of America
Bank of America (Dunn & Bradstreet breach)
Temp-Tations Home LLC d/b/a "Tara at Home", 180 Gordon Drive, Suite 103, Exton, PA 19341
World Travel Holdings, Inc.
City Winery Boston-Ecommerce
Construct Playthings.com
Directvapor.com
Spark Pay Online
Sporty's Catalogs
Terren Corp
USToy.com
Vaporfi.com-New
Delta Air Lines, Inc., 1030 Delta Boulevard, Atlanta, GA 30354
Best Buy Co., Inc.
Inogen, Inc., 326 Bollay Drive, Goleta, CA 93117
PF@-Com, Inc., 8 Campus Drive, 2nd Floor, Parsippany, NJ 07054
Mise En Place Restaurant Services, Inc, 1639 11th Street, Suite 107, Santa Monica, CA 90404
BTCE, Inc. d/b/a HomeBrewIt.com
Delta Air Lines,
IIS Financial Services, 707 Sable Oaks Drive, Suite 203, South Portland, Maine 04106

Bank of America (Orbitz data breach 3/2018)

Blue Beacon International, 500 Graves Blvd., Salina, Kansas 67401

Bearing Distributors, Inc. 8000 Hub Parkway, Cleveland, OH 44125

Interval International Inc, 6262 Sunset Drive, Miami, FL 33143

John Y. Trent & Associates LLC, 814 Fulton Street, Farmingdale, NY 11735

US GreenFiber LLC, 5500 77 Center Drive, Suite 100, Charlotte, NC 28217

The Lincoln National Life Insurance Company, 1300 S. Clinton Street, Fort Wayne, IN 46802

Thermo Fisher Scientific Inc., 168 Third Avenue, Waltham, MA 02451

The Alabama Ballet, 2726 1st Avenue South, Birmingham, AL 35233

Milligan Chiropractic Group, Inc., d/b/a Del Mar Chiropractic Sports Group

Under Armour, Inc.

Applied Plan Administrators. A
dovosopm pf the Retirement
Advantage, Inc., 101 East Grand
Ave., Suite 16, Port Washington, WI
53074

Fred Usinger, Inc.

JC Penney Corp., Inc.

Boys & Girls Club, 701 N. Raleigh
Blvd, Raleigh, NC 27610

Bigfoot Gun Belts,

Friedman, Leavitt & Associates, Inc.

Manduka, 2121 Park Place, Suite
250, El Segundo, CA 90245

Pro World, Inc., 961 Bethel Ave.,
Pennsauken, NJ 08110

MS Thornton, CPA, PO Box 1059,
Cardiff, CA 92007

Funding Circle

Teal Becker & Chiaramonte, CPAs,
PC, 7 Washington Square, Albany,
NY 12205

American Express Travel Related
Services, Company, General
Counsel's Office, 200 Vesey Street,
NY, NY 10285

Clinical Pathology Laboratories
Southeast, Inc. ("CPLSE")

Orbitz, 500 W. Madison Street, 7th
Floor, Chicago, IL 60661

OnePlus Technology (Shenzhen) Co., Ltd., 18/F, Block C, Tairan Building, No. 8 Tairan Rd., Futian District, Shenzhen, Guangdong, China 518000 (China)
Bronson Nutritionals LLC
Clarfeld Financial Advisors, 520 White Plains Road, Tarrytown, NY 10591
Island Outdoor, LLC, 47 Mall Drive, Suite 4, Commack, NY 11725
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
ABM Industries Incorporated, One Liberty Plaza, 7th Floor, New York, NY 10006
Buffalo Jackson Trading Co., LLC
Chipolte FOS Only
CiCi's Pizza
North 40 Outfitters
Tennis Express
CNU Online Holdings LLC, d/b/a NetCredit, 175 W. Jackson Blvd., Suite 1000, Chicago, IL 60604
Rotary International, One Rotary Center, 1560 Sherman Avenue, Evanston, IL 60201

Quanta Technology, LLC, 4020 Westchase Blvd, Suite 300, Raleigh, NC 27607
Nova Southeastern University, 3301 College Ave., Fort Lauderdale, FL 33314
Chopra Enterprises, LLC, 2013 Costa Del Mar Road, Carlsbad, CA 92009
California State University, 5241 N. Maple Ave., Fresno, CA 93740
Interstate Plastics, Inc., 330 Commerce Circle, Sacramento, CA 95815
Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Fairchild Maddox & Leonidas, Ltd
Preferred Hotels & Resorts
ICF, 9300 Lee Highway, Fairfax, VA 22031
Centris FCU
Beachbody, LLC,
Ventiv Technology, Inc., 3350 Riverwood Parkway, 20th Floor, Atlanta, GA 30339

ASI Constructors, Inc., 280 East
20th Avenue, Denver, CO 80205

FastHealth Corporation, 1001 23rd
Ave., Suite C, Tuscaloosa, AL 35401

Makeup Geek, LLC

Boulder Running Co.

Direct Sports, Inc.

Makeup Certifications

Market@work 2067379149

The Re-Think Group

Wet N Wild Beauty

California College of the Arts, 1111
Eighth Street, San Francisco, CA
94107

Bed Bath & Beyond, Inc., 650
Liberty Avenue, Union, NJ 07083

Cruzstar LLC, 453 Lincoln Street,
Suite 102, Carlisle, PA 17013

Active Network, 717 North
Harwood Street, Suite 2500, Dallas,
TX 75201

Santa Cruz Biotechnology, Inc.,
10410 Finnell Street, Dallas, TX
75220

LendKey Technologies, Inc., 104 W
27th Street, Floor 4, NY, NY 10001

Engle Martin & Associates

Norwich Commercial Group, Inc., d/b/a Norcom Mortgage ("Norcom"), 38 Security Drive, Avon, CT 06001
Bed Bath & Beyond, Inc., 650 Liberty Avenue, Union, NJ 07083
OneMain Financial
Kinetics Systems, Inc., 3083 Independence Drive, Livermore, CA 94511
Corporate Employment Resources, Inc., 27777 Franklin Road, Suite 600, Southfield, MI 48034
Ameriprise Financial, Inc., 707 2nd Ave. S., Minneapolis, MN 55474
TrueNet Communications, Inc. 7666 Blanding Blvd, Jacksonville, FL 32244
Investment Professionals, Inc., 16414 San Pedro Ave., Suite 300, San Antonio TX 78232
County of Waldo Commissioner's Office, 39B Spring Street, Belfast, Maine 04915
Blink Health, LLC, 375 W. Broadway, 2nd Floor, New York, NY 10012

1st Mariner Bank, 3301 Boston Street, Baltimore, MD 21224

PAR Electrical Contractors, Inc.,
4770 N. Belleview Ave., Ste 300;
Kansas City, MO 64116

TIO Networks USA, Inc. on behalf
of Bank of America, PageOnce,
Southern Management Corporation

Advanced Graphic Products, Inc.
d/b/a Advanced-Online, 750
Gateway Blvd, Coppell, TX 75019

Make-up Designory, 25311 Avenue
Stanford, Valencia, CA 91355

The Valerie Fund, 2101 Millburn
Avenue, Maplewood, NJ 07040

Tio Networks, 2211 N 1st St, San
Jose, CA 95131 (with Bank of
America, PageOnce & Southern
Management Corporation)

Eastern Salt Company, Inc., 134
Middle Street, Suite 210; Lowell,
MA 01852

Belmont Savings Bank, 2 Leonard
Street, Belmont, MA 02478

Ventiv Technology, Inc., 3350
Riverwood Parkway, 20th Floor,
Atlanta, GA 30339

Saginaw Valley State University
Rogin Nassau LLC
Pentair Aquatic Eco Systems, Inc., 2395 Apopka Blvd, Apopka, FL 32703
Southern National Bancorp of Virginia, Inc., d/b/a Sonabank, 10900 Nuckols Road, Suite 325, Glen Allen, VA 23060
Goldleaf Partners Services, Inc., 8009 34th Avenue S. Suite 320, Bloomington, MN 55425
Gourmesso
Rosewood Hotel Group
Westminster Ingleside King Farm Presbyterian Retirement Communities, Inc.(Rockville, MD)
PharMerica Corporation
Mindlance, Inc., 1095 Morris Ave., Suite 101A, Union, NJ 07083
Employer Leasing Company, 12375 Kerran Street, Poway, CA 92064
Pension Fund of the Christian Church, 1099 N. Meridian St., Ste 700, Indianapolis, IN 46204

Pension Fund of the Christian Church, 1099 N. Meridian St., Ste 700, Indianapolis, IN 46204

Monticello Central School District, 237 Forestburgh Road, Monticello, NY 12701

Guaranteed Rate, Inc., 3940 N. Ravenswood, Chicago, IL 60613

PetSmart, Inc., 19601 N. 27th Avenue, Phoenix, AZ 85027

Broward College, 111 East Las Olas Boulevard, Fort Lauderdale, FL 33301

Cetera Advisors, LLC, 4600 South Syracuse Street, Suite 600, Denver, CO 80237

Northeast Arc, 1 Southside Road, Danvers, MA 01923

Mid-Atlantic Carpenters' Training Center, 8510 Pennsylvania Ave, Upper Marlboro, MD 20772

James Rinaldi, CPA

Sunshine Lady Humanitarian Grants Program Inc., dba Letters Foundation, 292 Newbury Street, Suite 503, Boston, MA 02115

Tio Networks, Return Mail
Processing, P.O.Box 51484, Livonia,
MI 48151-5484

Retina-X Studios, LLC, 731 Duval
Station Road, Suite 107203,
Jacksonville, FL 32218

Dun & Bradstreet, Inc., 103 JFK
Parkway, Short Hills, NJ 07078

STP Nuclear Operating Company,
PO Box ?, Wadsworth, TX 77483

Connecticut Players Foundation,
Inc., d/b/a Long Wharf Theatre, 222
Sargent Drive, New Haven, CT
06511

HK Parts

The Eastwood Company

Houghton Mifflin Harcourt
Publishing Company, 125 High
Street, Boston, MA 02110

New Penn Financial LLC, 4000
Chemical Road, Suite 200,
Plymouth Meeting, PA 19462

Arcadis U.S. Inc., 630 Plaza Drive,
Suite 100, Highlands Ranch, CO
80129

WEI Mortgage, LLC, 4000
Midlantic Drive, Suite 102, Mount
Laurel, NJ 08054

MFTstamps.com;
Bennington-Rutland Supervisory Union, 6378 Vermont Route 7A, Sunderland, VT 05250
Hayden, Narey & Persich, 2340 S El Camino Real, #15, San Clemente, CA 92672
JAM Paper & Envelope, 185 Legrand Avenue, Northvale, NJ 07647
Uber Technologies, Inc., 1455 Market Street, San Francisco, CA 94103
IH Mississippi Valley Credit Union ("IHMVCU") 2121 47th St., Moline, IL 61265
Grass Advantage, LLC (d/b/a Amazing Grass), 230 Newport Center Drive, Ste 300, Newport Beach, CA 92260
Nutrex Hawaii, Inc.
Combat Brands, LLC, 15850 West 108th Street, Lenexa, KS 66219
Lincoln National Life Insurance Company, 1300 S. Clinton Street, Fort Wayne, IN 46802
Pulmonary Specialists of Louisville, PSC

Baylor College of Medicine, One Baylor Plaza, Houston, TX 77030
Randolph Savings Bank, 10 Cabot PL, Stoughton, MA 02072
Uber Technologies, Inc., 1455 Market Street, San Francisco, CA 94103
JRK Hotel Group, 1176 Wilshire Boulevard, Ste. 1500, Los Angeles, CA 90025
39DollarGlasses.com
Char Broil
Classic Firearms
Dailysale.com
ICSC
Minnesotaworkwear.com
Pure Prescriptions
Spark Pay Online
Wet N Wild Beauty
USA Hoist Company, Inc., Mid- American Elevator Company, Inc. and Mid-American Elevator Equipment Company, Inc., 820 North Wilcott Ave., Chicago, IL 60622
ABM Industries Incorporated, One Liberty Plaza, 7th Floor, New York, NY 10006

GCI Communications Corp., 2550
Denali Street, Suite 1000,
Anchorage, AK 99503-2751

State of Maine Department of Health
and Human Services, 11 State House
Station, Augusta, Maine 04333

City of Holly Springs, 3237 Holly
Springs Parkway, Holly Springs, GA
30115

SallieMae, 300 Continental Drive,
Newark, DE 19713 (SmartyPig LLC
d/b/a Q2 Labs)

Gallagher NAC, 16476 Wild Horse
Creek Road, Chesterfield, MO
63017

Little River Healthcare - Central
Texas, LLC d/b/a Little River Waco
Ear Nose and Throat

Memory4Less, 1504 W.
Commonwealth Ave., Fullerton, CA
92833

North American Title Company, 760
Northwest 107th Avenue, Suite 400,
Miami, FL 33172

Tween Brands, Inc., 8323 Walton
Parkway, New Albany, OH 43054

Wilbraham, Lawler & Buba,

Rain Bird Corporation, 970 West
Sierra Madre Ave., Azusa, CA 91702

Southern National Bancorp of
Virginia, Inc., d/b/a Sonabank,
10900 Nuckols Road, Suite 325,
Glen Allen, VA 23060

Home Box Office, Inc., 1100
Avenue of the Americas, New York,
NY 10036

Interstate Plastics, Inc., 3299 Ramos
Circle, Sacramento, CA 95827

Advisory Research180 North
Stentson Avenue, Suite 5500,
Chicago, IL 60601

US Cellular Corp, 8410 W Bryn
Mawr, Chicago, IL 60631

LightHouse Management Services,
LLC d/b/a Home Properties, 300
Clinton Square, Rochester, NY
14606

Whole Foods Market Services, Inc.,
550 Bowie Street, Austin, TX 78703

College of theHoly Cross, 1 College
Street, Worcester, MA 01610

C&K Properties d/b/a Corsetti's, 125
Bridgton Road, Westbrook, ME
04092

Atlantis Paradise Island
Innoas Inc.
Villa JTM 10 Internet Sales
Walk in the Word-E Com
Way.com
CCI Holdings, Inc. d/b/a Coin Café, 240 Kent Ave, Brooklyn, NY 11249
International Council of Shopping Centers ("ICSC") - Update
BMT Designers & Planners, Inc; 4401 Ford Avenue, Suite 1000, Alexandria, VA 22302
Pizza Hut, LLC, 7100 Corporate Drive, Plano, TX 75024
Spark Pay Online (firmer subsidiary of Capital One)
West Music Company, Inc., 1212 5th Street, Coralville, IA 52241
International Council of Shopping Centers ("ICSC")
PressureParts, Inc., 7820 L. Street, Omaha, NE 68127
Provo Craft & Novelty, Inc., d/b/a Cricut, 10855 South River Front Parkway #400, South Jordan, Utah 84095

Hyatt Hotels Corp, 71 South Wacker Drive, 12th Floor, Chicago, IL 60606

Equifax, Inc., 1550 Peachtree Street, N.E., Atlanta,GA 30309

Universal Nutrition, 3 Terminal Road, New Brunswick, NJ, 08901

Droege Computing Services, 20 West Colony Place, Durham, NC 27705

Atlantic Cigar Company, LLC, 3 Horne Drive, Suite 102, Folcroft, PA 19032

Phillips & Temro Industries, Inc., 9700 West 74th Street, Eden Prairie, MN 55344

ABC Carpet & Home

Kayser-Roth Corporation, 102 Corporate Center Blvd, Greensboro, NC 27408

Catholic United Financial

Tommie Copper, Inc., 74 South Moger Avenue, Mount Kisco, NY 10549

Navy Federal Credit Union

Avanti Markets Inc. (Update)

Cabrillo Community College District, 6500 Soquel Drive, Aptos, CA 95003

McNair & Company, Inc.1313 Dolley Madison Blvd, Suite 309, McLean, VA 22101
Neue Galerie, 1048 5th Avenue, New York, NY 10028
Lake Champlain Chocolates, 750 Pine Street, Burlington, VT 05401
SONIC Corp, 300 Johnny Bench Drive, Oklahoma City, OK 73104
FlexShopper
Yahoo, Inc. (update)
Alpha Industries, Inc, 14200 Park Meadow Drive, Ste 110S, Chantilly, VA 20151
The Online Traffic School, 225 East Robinson Street, Suite 570, Orlando, FL 32801
Briggs & Stratton Corp, 12301 West Wirth Street, Wauwatosa, WI 53222
Cheddar's Cashual Café Inc., 2900 Ranch Trail, Irving, TX 75063
Lendio, Inc., 10235 South Jordan Parkway, Suite 410, South Jordan, Utah 84095
Century LLC, 1000 Century Blvd, Oklahoma City, Oklahoma 73110

Plow & Hearth, LLC, 7021
Wolftown-Hood Road, Madison, VA
22727: 540-948-2272

NCI Group, Inc., 10943 North Sam
Houston Parkway West, Houston,
TX 77064

Sprint Corporation, 12512 Sunrise
Valley Dr. Reston, VA 20191

W.W. Grainger, Inc., 100 Grainger
Parkway, Lake Forest, IL 60045

AM2 Enterprises, LLC

TRUEbenefits LLC, 1215 4th Ave,
Suite 2200; Seattle, WA 98161

Bulletproof 360, Inc., 1750 112th
Avenue NE Suite C-242, Bellevue,
WA 98004 (email)

The International Council of
Shopping Centers, 1221 Avenue of
the Americas, 41st floor, New York,
NY 10020

Brambles USA Inc., 180 Technology
Parkway, Suite 600, Norcross, GA
30092

AMERICAN QUILTERS SOCIETY

Chipolte

Commercial Industrial Supply

Fairfield Mint, LLC

Framesbymail

Halocigs

Insect lore
Magills GV Glockstore
MSG - Concessions
Shannon Restaurant LLC
Sole Society
Tieks by Gavrieli
Trump Hotels
AT&T Services, Inc., 208 S. Akard Street, Dallas, TX 75202
ABB, Inc., 305 Gregson Drive, Cary, NC 27511
Frontier Natural Products Co-Op breach notice
SRI International, 333 Ravenswood Avenue, Menlo Park, CA 94025
Equifax, Inc., 1550 Peachtree Street, N.E., Atlanta,GA 30309
Major League Lacrosse, 20 Guest Street, Suite 125, Boston, MA 02135
Fiduciary Management, Inc., 100 E. Wisconsin Ave, #2200, Milwaukee, WI 53202
The reThink Group, Inc., 5870 Charlotte Lane, Suite 300, Cumming, GA 30040
Sixty Hotels,206 Spring Street, 4th Floor, New York, NY 02108

Hand & Upper Extremity Centers d/b/a Hand Rehabilitation Specialists, 101 Hodencamp Road, Suite 100, Thousand Oaks, CA 91360
Aptos, Inc. (Re: Mrs. Prindables), 945 East Paces Ferry Road, Suite 2500, Atlanta, GA 30326
WRJ Holdings LLC, d/b/a Classic Firearms, 3305 Westwood Industrial Drive, Monroe, NC 28110
Med-Cert, Inc., 3853 Northdale Blvd, #344, Tampa, Florida 33624
Evans Hotels
Akira, 200 N. Fairfield Ave., Chicago, IL 60612
Gregory Wilt, CPA, Mario Bottoni CPA, Advanced Financial Services, Inc., and Accu-Pay Payroll and Bookkeeping Svcs, Inc., 320 Fayette Street, Manlius, NY 13104
Avanti Markets Inc.
Mr. Cooper, 8950 Cypress Waters Blvd., Coppell, TX 75019
Orchards Inn
Red Roof Inns
The Domain Hotel, Sunnyvale, California

The Bicycle Hotel & Casino, Bell Gardens, California
The Gallivant Times Square, NY, NY
The Nathan Hale Inn & Conference Center
The Roosevelt Hotel, NY, NY
CoreLogic Credco
CBS Consolidated, Inc., dba Cornerstone Bus Management Solutions, 206 S. 13th Street, Suite 600, Lincoln, NE 68508
Fidelity
Mark Andrews, CPA, LLC
Aptos, 945 East Paces Ferry Road, Suite 2500, Atlanta, Georgia 30326
GT Distributors, Inc., 2545 Brockton Dr., #100, Austin, TX 78758
Crescent Mortgage Company, Atlanta, Georgia
Aimbridge Hospitality Holdings, LLC, 5851 Legacy Circle Drive, Suite 400, Plano, TX 75024
Rutherford, MacDonald & Olson, P.C.
Taylor University, 236 W. Reade Ave, Upland, IN 46989
Zymo Research Corp ("Zymo")

American Friends Service Committee, 1502 Cherry Street, Philadelphia, PA 19102
Dutch, LLC, 5301 South Santa Fe, Vernon, CA 90058
Tax-On-Time, LLC, 55 Park Avenue, Rutherford, NJ 07070
All States AG Parts Inc
American Blue Ribbon Holdings
Catholic Answers
Combex D2C
Comfort Inn Stephens City
Freshproduceclothes.com
Halocigs
IHG
Joes Downtown Brewery and Rest
Read-a-thon Fundraising
Spark Pay Online
Sportsmemorabilia.com
Sunstar Americas.com
University of Maine System
1 Hotel
Chiznar & Company CPA's LLC, 98 Cutter Mill Road, Great Neck, NY 11021
Native Canada Footwear Ltd
Denihan Hospitality ("Denihan"),
Salina Family Healthcare Center

TRUEbenefits LLC, 1215 4th Ave, Suite 2200; Seattle, WA 98161
Pacifica Hotel Management LLC
Marine Corps Association &Foundation ("MCA")
Performant Financial Corporation , 333 North Canyons Parkway Livermore, CA 94551
Wooster-Ashland Regional Council of Governments, 538 N. Market Street, Wooster, OH 44691
New Hampshire Retirement System
Shoe Station, Inc., 720 Executive Park Drive, Mobile, AL 36606
Hyatt Centric The Loop, Chicago, Illinois
Saddle Ridge Partners, LLC, dba Wizard Labs, 927 Fern Street Suite 1000, Altamonte Springs, FL 32701
WNET, 825 Eighth Ave, New York, NY 10019
State Industrial Products, 5915 Landerbrook Drive, Suite 300, Mayfield, OH 44124
Botwinick & Co., LLC
Juliska

US Residential Group, LLC, 5001 Spring Valley Road, Suite 1000E, Dallas, TX 75244
Northwest Rheumatology
Paris Las Vegas Operating Company, LLC d/b/a Paris Las Vegas, NV 89109
Bryan Cave LLP, 1155 F Street, N.W. Washington, DC 20004
21c Museum Hotels LLC, 710 West Main Street, Third Floor, Louisville, Kentucky 40202
Salt Hotels, LLC, 210 5th Avenue, Ashbury, NJ 07712
Westgate Resorts Ltd, 5601 Windhover Drive, Orlando, FL 32819
Stout Street Hospitality, 818 17th Street, Denver, CO 80202
Noble House Hotels and Resorts, 600 6th Street, South, Kirkland, WA 98033
Steel Technology LLC, d/b/a Hydro Flask, 525 NW York Drive, Bend, OR 97703
Directron, 10402 Harwin Drive, Houston, TX 77036

Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)
Cole Sport, 1615 Park Ave, P.O. Box 3509, Park City, Utah 84060
Virgin America, 555 Airport Boulevard, Suite 400, Burlingame, CA 94010
A1 J. Schneider Company, 140 N. 4th Street, Louisville, KY 40202
Delek US Holdings, Inc., 7102 Commerce Way, Brentwood, TN 37027
Woodside Hotels and Resorts
Hartz Hotel Services, Inc., 400 Plaza Drive, Secaucus, NJ 07094
Island Hotel Company Limited, One Casino Drive, Paradise Island, Bahamas
Avanti Markets Inc.
Intuit Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Standard International Management, LLC, 23 East 4th Street, NY, NY 10003
TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309

Sabre GLBL, Inc., 3150 Sabre Drive, Southlake, TX 76092

Republic Bank & Trust Co., 601 W. Market St., Louisville, KY 40202

Remington, Lodging & Hospitality, LLC & Associates

Whitinger & Company LLC, 1100 W. White River Blvd, Muncie, IN 47303

SportsMem, Inc., 251 International Parkway, Sunrise, Florida 33325

TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309

SB ENT Holdings, LLC, 475 10th Ave., 11th Floor, New York, NY 10018

Ameriprise Financial, Inc., 707 2nd Ave A, Minneapolis, MN 55474

Brigham Young University, Office of the General Counsel, A-357 ASB, Provo, Utah 84602

Club Quarters Hotels, One Atlantic Street, 5th Floor, Stamford, CT 06901

CBRE, 400 South Hope Street, 25th Floor, Los Angeles, CA 90071

Peachtree Neurological Clinic PC 95 Collier Road NW, Suite 4045, Atlanta, GA 30309

Movement Mortgage , 8024 Calvin Hall Road, Indian Land, SC 29707

Golf & Ski Warehouse, Inc., 290 Plainfield Road, West Lebanon, NH 03784

Hard Rock International, 6100 Old Park Lane, Orlando, FL 32835

Signature Hardware, Inc; 2700 Crescent Springs Pike, Erlanger KY 41017

Halekulani Corp (thru Sabre Hospitality Solutions)

Open Text Corporation, 105 Adelaide St. West, Suite 1200, Toronto, Ontario M5H 1P9 Canada

Four Seasons Hotels Limited
(incident actually occurred at Sabre Hospitality Solutions)

Ensign-Bickford Industries, Inc., 125 Powder Forest Drive, Simsbury, CT 06070

Preferred Hotel Group, Inc., 311 South Wacker Drive, Chicago, IL 60606
Trump Hotels, Sabre Hospitality Solutions is service provider
PVHS-ICM Employee Health and Wellness LLC
Reverse Mortgage Funding, LLC
Paul Stuart, Inc., NY, NY
Aqua-Aston Hospitality, LLC, 2155 Kalakaua Avenue, 5th Floor, Honolulu, HI 96815
US Cellular Corp, 8410 W Bryn Mawr, Chicago, IL 60631
Burdette Smith & Bish LLC, 4035 Ridge Top Road, Suite 550, Fairfax, VA 22030
Southern Illinois Hospital Services
Arby's
Brooks Brothers
Easy Breath Inc.
Fun Eats and Drinks
Gold Country Casino & Hotel
HK Parts
Horchow Collection CTG
Jewelry.com
Kuru Footwear
Prana Living
Rand McNally
Roberts Hawaii Tours Inc.,

Socksaddict.com
Tennis Express
Thomas Strauss, Inc.
Verifone
www.therafitshow.com
TD Bank, N.A., 1 Portland Square, Portland, Maine 04101
David Turrentine & Associates, Inc., 2610 West Eastwood Avenue, Chicago, IL 60625
Aetna, 151 Farmington Avenue, RE6A, Hartford, CT 06156
Atlantic Digestive Specialists, 21 Clark Way, Route 108, Somersworth, NH 03878 (email)
Torrance Memorial Medical Center, 3330 Lomita Blvd, Torrance, CA 90505
Occidental College, 1600 Campus Road, Los Angeles, CA 90041
Dallas County Community College District, 1601 S Lamar Street, Dallas, TX 75215
The Nielsen Company
Southern Tide
Pinto Mucenski Hooper VanHouse & Co.
Intuit Inc., 2535 Garcia Avenue, Mountain View, CA 94043

Yeo & Yeo, 3023 Davenport Ave.,
Saginaw, MI 48602

SMH Enterprises, 839 St. Charles
Ave #200, New Orleans, LA 70130

The Forum for Youth Investment,
7064 Eastern Ave, NW, Washington,
DC 20012

Leader Bank, N.A., 180
Massachusetts Avenue, Arlington,
MA 02474

Jewelry.com (division of Richline
Group, Inc.) 6701 Nob Hill Road,
Tamarac, Florida 33321

Washington State University, P.O.
Box 641048, Pullman, WA

Townsend's, P.O. Box 415, 133
North First Street, Pierceton, IN
46562

GameStop, Inc., 625 Westport
Parkway, Grapevine, TX 76051

TALX Corporation, a wholly owned
subsidiary of Equifax, Inc., 1550
Peachtree Street, NW, Atlanta, GA
30309

Township of Springfield, 100
Mountain Avenue, Springfield, NJ
07081

Signature Hardware, Inc; 2700
Crescent Springs Pike, Erlanger KY
41017

Signature Hardware, Inc; 2700
Crescent Springs Pike, Erlanger KY
41017

Campbell Union High School
District, 3235 Union Ave., San Jose,
CA 94124

O'Brien Riley & Ryan, P.C.,

Overseas Shipholding Group, Inc.,
302 Knights Run Ave, Tampa, FL
33602

O'Brien Riley & Ryan P.C.,

Sears Holdings/Kmart

Crimson Trace Corporation, 9780
SW Freeman Drive, Wilsonville,
Oregon 97070

Funding Circle USA, Inc., 747 Front
Street, Floor 4, San Francisco, CA
94111

Angliss & Colohan, P.C., 21 New
Britain Ave., Suite 106, Rocky Hill,
CT 06067

FastHealth Corporation, 1001 23rd
Ave., Suite C, Tuscaloosa, AL 35401

Airway Oxygen, Inc., P.O. Box
9410, Wyoming, MI 49509

Chipolte Mexican Grill, Inc., 1401 Wynkoop Street, Denver, CO 80202
Char-Broil, LLC, 1442 Belfast Ave., Columbus, GA 31904
OptionsXpress, Inc. (Charles Schwab & Co.), 211 Main Street, San Francisco, CA 94105
Incipio, LLC, 6001 Oak Canyon, Irvine, CA 92618
TALX Corporation, a wholly owned subsidiary of Equifax, Inc., 1550 Peachtree Street, NW, Atlanta, GA 30309
HSX.com, 1925 Century Park East, Los Angeles, CA 90067
AT&T Services, Inc., 208 S. Akard Street, Dallas, TX 75202
Maddaloni Nydick & Keenan, PC, 30 Columbia Turnpike, Suite 204, Florham Park, NJ 07932
Frontier Airlines
Neeley-Nemeth LLP, d/b/a Barton Oaks Dental Group
Rite Aid Online Store, Inc., 30 Hunter Lane, Camp Hill, PA 17011
24X7
A&M LLC
CZ Custom 2
DRB Systems

Essick Air Products
Evereve #99
Fatquartershop.com
HDIS
Indigo Wild
Jerrys Artarama Web
Kontrolfreak
Lang.com
Opentip.com
Piketopeak.com
Rough Country
Rubber Stamp End Button Champ
Wet N Wild Beauty
Nicopure Labs LLC, 7916 Evolutions Way, Suite 200, Trinity, FL 34655
KURU Footwear, 4416 S Century Drive, Salt Lake City, UT 84123
University of New Mexico Foundation, 2 Woodward Center, Albuquerque, NM 87102
Indigo Wild, LLC, 3125 Wyandotte St, Kansas City, MO 64111
Brooks Brothers
Bechtel Oil, Gas & Chemicals Construction Services, Inc., 3000 Post Oak Blvd, Houston, TX 77056
Tatcha, LLC, 350 Rhode Island Street, Suite 110, San Francisco, CA 94103 (email)

RM Acquisition, LLC d/b/a Rand McNally, 9855 Woods Drive, Skokie, IL 60077 (Email)
Genpact International, Inc., 1155 Avenue of the Americas, 4th floor, New York, NY 10036 (email)
Wesleyan College, 4760 Forsyth Road, Macon, GA 31210 (email)
Agri Beef Co., 1555 Shoreline Drive, Suite 320, Boise, ID 83702 (Email)
McDavid, Inc., 11488 Slater Ave, Fountain Valley, CA 92708 (paper)
Nathan Sports, 11488 Slater Avenue, Fountain Valley, CA 92708 (paper)
Pratt Industries, Inc., 1800-C Sarasota Pkwy, Conyers, GA 30013 (paper)
Jackson Hewitt Tax Service Inc. (paper)
Diamond Institute for Infertility and Menopause (paper)
Marbles, LLC, 1918 N. Mendell, #400, Chicago, IL 60642 via Aptos (paper)
Extreme Reach, Inc., 75 2nd Avenue, Suite 720, Needham, MA 02494 (email)

Gannett Company, Inc., 7950 Jones Branch Dr., McLean, VA 22107 (email)
Greenwood School District 50, 1855 Calhoun Road, P.O. Box 248, Greenwood, SC 29648 (email)
Pacific Quest, 15 Kanoa Street, Hilo, Hawaii 96720 (email)
Hill Country Memorial Hospital (paper)
KeraLink International, 5520 Research Park Drive, Suite 400, Baltimore, MD 21228 (email)
Seattle Housing Authority (paper)
Brace Industrial Group/Platinum Scaffolding Services, 14950 Heathrow Forest Pkwy, Suite 150, Houston, TX 77032 (email)
Atlantic Digestive Specialists, PLLC, 21 Clark Way, Route 108, Somersworth, NH 03878 (email)
Behavioral Health Center, 77 Court Street, Bangor, ME 04401 (email)
24X7 (Payment Ingegrator (paper)
39DOLLARGLASSES.COM (paper)

ACADEMY OF MODEL AERONAUT (paper)
BRILLIANT BOOK HOUSE LLC (paper)
HARD ROCK HOTEL & CASINO (paper)
INTEX RECREATION CORP (paper)
LOVE BOOK LLC (paper)
SILENCER SHOP (paper)
SWIMOUTLET.COM (paper)
THE EASTWOOD COMPANY (paper)
Central Michigan University
One World Distribution, Inc., d/b/a One World Direct, 10 First Avenue East, Mobridge, SD 57601 (email)
Citizens Financial Group, 100 Sockanosset Crossroad, Cranston, RI 02920 (email)
Tempur-Pedic, 1000 Tempur Way, Lexington, KY 40511 (paper)
GlassWasherParts.com, 2950 NW 22nd Terrace, Pompano Beach, FL 33069 thru Aptos (paper)
The Children's Place Inc., (paper)

Elbit Systems of America, 220 Daniel Webster Highway, Merrimack, NH 03054 (paper)
Commonwealth Health Corp, 800 Park Street, Bowling Green, KY 42101 (email)
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043 (email & paper)
William E. Howe & Co. CPAs, 105 Chesley Drive, Yorktown Building, 1st Floor, Media, PA 19063 (email)
TriTech Software Systems, 9477 Walples Street, Suite 100, San Diego, CA 92121 (email)
Nathan Associates, Inc., 1777 North Kent Street, Suite 1400, Arlington, VA 22209 (email)
Daytona State College, 1200 W. International Speedway Blvd, Daytona Beach, FL 32114 (email)
Hajek & Hajek CPAs P.A. (paper)
Maloney & Kennedy, PLLC (paper)
Oilandgasjobsearch.com (paper)
ShowTix4U (paper)
PenServ Plan Services, Inc. (paper)

Language Services Associates, Inc., 455 Business Center Drive, Horsham, PA 19044 (email)
Easy Breathe, Inc., Los Angeles, CA (paper)
Virginia Gift Brands - parent company to Woodwick, 1000 Dillard ave., Forest, VA 24551 (email)
Christie's Inc (paper)
IntelePeer Holdings, Inc., (paper)
Veolia North America (email and paper)
America's JobLink (email)
Urology Austin, Austin, TX (paper)
Atwood Distributors LP, 500 So Garland Road, Enid, Oklahoma 73703; 580-233-3702 (paper)
Massachusetts General Hospital, 55 Fruit Street, Boston, MA 02129 (paper)
Groton Public Schools (paper)
Sarnova, Inc., 5000 Tuttle Crossing Blvd, Dublin, Ohio 43016 (email)
Great Falls Holdings, Inc., 121 Mill Street, Auburn, ME 04210 (email)

Schurman Fine Papers d/b/a
Schurman Retail Group, 500
Chadbourn Road, Fairfield, CA
94533 (email)

Bulletproof 360, Inc., 1750 112th
Avenue NE Suite C-242, Bellevue,
WA 98004 (email)

Rand McNally, 9855 Woods Drive,
Stokie, IL 60077 (email)

Arapahoe Mental Health Center
(d/b/a All Health Network), 155
Inverness Drive West, Suite 200,
Englewood, CO 80112 (paper &
email)

Hertzbach & Company, P.A., 800
Red Brook Blvd, Suite 300, Owings
Mills, ME 21117

Berg LLC, 500 Old Connecticut
Path, Framingham, MA 01701
(email)

American Tire Distributors Holdings
Inc., (paper)

The J.N. Phillips Company, Inc., 11
Wheeling Avenue, Woburn, MA
01801 (email)

Comfort Technology, d/b/a Therafit
Shoes, Miami Gardens, Florida
(paper)

Bacon & Co. CPA's LLC, 875 Centerville Road, Bldg 3-10, Warwick, RI 02886 (email)
Blast from the past too (paper)
Dressing your truth (paper)
Honeyville Grain Online (paper)
Vertex Wireless (Vertex) (paper)
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474 (email)
Paint Nite LLC, 230 Somerville Avenue, Somerville, MA 02143 (paper)
Zest Dental Solutions, 2875 Loker Avenue East, Carlsbad, CA 92010 (email)
Bambeco Inc., 621 East Pratt St., Suite 300, Baltimore, MD 21202 thru Aptos (paper)
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043 (email & paper)
M.R.S.. Prindables, 6300 Gross Point Road, Niles, IL 60714 (email)
Affy Tapple, 6300 Gross Point Road, Niles, IL 60714 (email)

Hutchinson and Bloodgood LLP,
550 N. Brand Blvd, 14th Floor,
Glendale, CA 91203 (email)

Kahr Arms, Auto-Ordnance,
Magnum research - thru Aptos
(paper)

Atlantic Cigar through Aptos (paper)

Frost & Sullivan, 7550 IH 10 West,
Suite 400, San Antonio, TX 78229
(paper)

Tarleton Medical, 39000 Bob Hope
Drive, Suite K406, Rancho Mirage,
CA 92270 (paper)

Elkay Plastics Co., Inc., 6000 Sheila
Street, Commerce, CA 90040
(paper)

Viacom Inc., 1515 Broadway, New
York, NY 10036 (paper)

prAna, 3209 Lionshead Ave.,
Carlsbad, CA 92010 (email)

VT Group, 14111 Park Meadow
Drive, Suite 130, Chantilly, VA
20151 (paper)

Crotched Mountain Foundation, Inc.
(paper)

Friedman & Perry, CPAs, 39560
Stevenson Place, Suite 112,
Fremont, CA 94539 (email)

University of Idaho, 875 Perimeter
Drive, MS 3151, Moscow, ID 83844

Toscano Clements Taylor, LLC, 16
Oakwood Road, Huntington, NY
11743

Theisen's Supply, Inc., 6201
Chavanelle Road, Dubuque, IA
52002

West Music Company, Inc., 1212
5th Street, Coralville, IA 52241

Lexington County Health Services
District, Inc. (paper)

Lanier, Westerfield, Deal & Proctor,
CPA's ("LWDP")

Aptos (for Atwood Distributing,
L.P., 500 S Garland Road, Enid, OK
73703)

Cayan LLC, 1 Federal Street,
Second Floor, Boston, MA 02110

Ulteig Engineers, Inc., 3350 38th
Ave S, Fargo, ND 58102

Palm Bay Int'l, 48 Harbor Park
Drive, Port Washington, NY 11050
(paper)

Ambassador Title Service, RTS Title
& Escrow & DTI Title & Escrow

Chimes Gourmet-Roxy Trading,
Inc., 389 N. Humane Way, Pomona,
CA 91768

Equian LLC, 5975 Castle Creek
Parkway N. Dr. #100, Indianapolis,
IN 46250

Ameriprise Financial, Inc., 707
Second Avenue S, Minneapolis, MN
55474

Aptos, Inc., 945 East Paces Ferry
Road, Suite 2500, Atlanta, GA
30326 (3rd party provider of digital
commerce platform services for Mrs
Prindables)

Aptos, Inc., 945 East Paces Ferry
Road, Suite 2500, Atlanta, GA
30326 (3rd party provider of digital
commerce platform services for Mrs
Prindables)

Aptos, Inc., 945 East Paces Ferry
Road, Suite 2500, Atlanta, GA
30326 (3rd party provider of digital
commerce platform services for Affy
Tapple)

Roberts Hawaii, Inc., 680 Iwilei
Road #700, Honolulu, HI 96817

Rod's Western Palace ("Rod's"),

Benchmark - A Global Hospitality
Company, 4 Waterway Square Place,
Suite 300, The Woodlands, TX
77380

Allied Minds, LLC, 100 High Street, 28th Floor, Boston, MA 02110
John Deere Financial, 6400 NW 86th St, Johnston, IA 50131
Abbott Nutrition, 3300 Stelzer Road, Columbus, OH 43219
CenturyLink, 100 CenturyLink Dr., Monroe, LA 71203
JoFit, 995 Mearns Road, Warminster, PA 18974
Arabella Advisors LLC, 1201 Connecticut Ave., NW, Ste 300, Washington, DC 20036
SunTrust Bank, P.O. Box 4418, Atlanta, GA 30302
State Bank of Lincoln, 508 Broadway, Lincoln, IL 62656
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Bentley University, 175 Forest Street, Waltham, MA 02452
American Quilters Society
Dumac Business Systems, Inc.
Eddie Bauer
Ground Round - Bangor
Honig's Whistle Stop, Inc.

Kimpton Hotels
Omni Hotels
Pictureframes.com
Springfield Armory
Starwood Hotels
Wise Company Inc.
Intex Recreation Corp, 4001 Via Oro Ave., Ste 210, Long Beach, CA 90810
Family Service Rochester, 4600 18th Ave, NW, Rochester, MN 55901
Amplify Education, Inc., 55 Washington Street, 8th Floor, Brooklyn, NY 11201
Yahoo Inc.
The Honest Kitchen, Inc., 111 14th Street, San Diego, CA 92101
HealthInfoNet, 125 Presumpscot St., Box 8, Portland, ME 04103
San Diego Christian College
Plymouth Harbor on Sarasota Bay, 700 John Ringling Blvd, Sarasota, FL 34236
TransPerfect Global, Inc., 3 Park Avenue, 39th Floor, NY, NY 10016
Epic Technologies LLC (subsidiary of NEO Tech), 9340 Owensmouth Ave., Chatsworth, CA 91311
Maxor National Pharmacy Services, LLC

OmniGuide, Inc., 4 Maquire Road,
Lexington, MA 02421

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

Equifax Consumer Services LLC

The Boeing Company, 100 North
Riverside, Chicago, IL 60606

College of Southern Idaho

Land Title Guarantee Co., 5975
Greenwood Plaza Blvd, Ste 220,
Greenwood Village, CO 80111

Sweeney Drywall Finishes Corp,
330 Codman Hill Road,
Boxborough, MA 01719

AmTote International Inc.

Berkeley College, 44 Rifle Camp
Road, Woodland Park, NJ 07424

MDF Instruments, 31416 Agoura
Road, Suite 180, Westlake Village,
CA 91361

King, McNamara, Moriarty, LLP,
473 Washington Street, Norwood,
MA 02062

Sunrun Inc., 595 Market Street, 29th
Floor, San Francisco, CA 94105

M. Stanley Metz & Company, Inc., 1
Washington Street, Melrose, MA
02176

DBM Global, Inc., 3020 E.
Camelback Road, Suite 100,
Phoenix, AZ 85016

ScholarChip Card, LLC, 6
Commercial Street, Hicksville, NY
11801

Kuhana Associates, LLC, 3375
Koapaka Street, Suite B-256,
Honolulu, HI 96819

Communications Engineering Co.,
405 Boyson Road, Hiawatha, IA
52233

International Code Council

Charles Komar & Sons, Inc., 135
Madison Avenue, NY, NY 10013

Honor Flight New England, 1193
Hooksett Road #2, Hooksett, NH
03106

Wells Fargo

Accolade, Inc., 660 W. Germantown
Pike, Suite 500, Plymouth Meeting,
PA 19462

Summit Reinsurance Services, Inc.,
7030 Pointe Inverness Way, Ste 350,
Fort Wayne, IN 46804

Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Co-Pilot Provider Support Services, Inc.
Barproducts.com, Inc 2
Hilton
Holabird Sports
Jace Bloom
Naturalnews Store
Noodles & Company
Photobarn Photo Lab
Shannon Restaurant LLC
Silencer Shop
Wilderness Hotel and Resort
Spiraledge, Inc., 1919 Bascom Ave., Ste 300, Campbell, CA 95008
Crossman Corporation, 7629 Routes 5 & 20, Bloomfield, NY 14469
R & A Design d/b/a Unison Home, 1911 W. Division Street, Chicago, IL 60622
MED-PASS, Inc., One Reynolds Way, Dayton, OH 45430
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474

International Association of Sheet
Metal, Air, Rail & Transport
Workers, Sheet Metal Workers'
Local Union No. 104, 2610 Crow
Canyon Road, San Ramon, CA
94583

Community Health Plan of
Washington, 720 Olive Way, Suite
300, Seattle, WA 98101

CommonBond, Inc., 524 Broadway,
6th Floor, New York, NY 10012

Safe for Home Products LLC, d/b/a
Naturepedic, 16925 Pakr Circle
Drive, Chagrin Falls, OH 44023

Graphik Dimensions, Ltd, 2103
Brentwood Street, High Point, NC
27263

The Topps Company Inc., One
Whitehall Street, New York, NY
10004

Brandywine Pediatrics, P.A.

Dover Federal Credit Union, 1075
Silver Lake Blvd, Dover, DE 19904

Acuatlanta.net

Banner Health

Data Control Systemts, Inc.

DXE Medical Inc.

Gun Mag Warehouse

Hairbow Center, LLC
HEI Hotels & Resorts
Hofbrauhaus St.Petersburg
Honig's
Palms Casino Buffet
Vitality Medical Inc.
University of South Carolina Upstate
Bomberg, Roach & Hanson, PLLC, Minneapolis, MN
BraceAbility Inc., Cedar Rapids, IA
University of Maine
Dover Federal Credit Union, 1075 Silver Lake Blvd, Dover, DE 19904
Claremont University Consortium, 101 South Mills Avenue, Claremont, CA 91711
Western Union Financial Services, Inc., 12500 Belford Ave., Englewood, CO 80112
Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474
State Farm Mutual Automobile Ins Co, One State Farm Plaza, Bloomington, IL 61710
The Federal Savings Bank, 300 North Elizabeth Street, Ste 3E, Chicago, IL 60657
Yahoo Inc.

Breville USA, Inc., 19400 S.
Western Ave., Torrance, CA 90501

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

Anchor Loans, 5230 Las Virgenes
Road, Suite 105, Calabasas, CA
91302

Julep Beauty Inc., 111 Queen Anne
Ave., North Suite 200, Seattle, WA
98122

Baylor College of Medicine, One
Baylor Plaza, Houston, TX 77030

Brennan Recupero Cascione
Scungio and McAllister LLP, 362
Broadway, Providence, RI 02009

Guilmartin, DiPiro & Sokolowski,
LLC

Gustafson & Wargo CPA's LLP,
3264 Seneca Turnpike, Canastota,
NY 13032

Dr. Melissa Selke, 390 Amwell
Road, Building 4, Suite 405,
Hillsborough, NJ 08844

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

The LANG Companies, Inc., 20825
Swenson Drive, Waukesha, WI
53186

Acer.com 2542984530

Dailysale.com

SwervePoint LLC, 75 Sylvan Street,
Danvers, MA 01923

State Street Bank & Trust Co., One
Iron Street, State Street Channel
Center, Boston, MA 02210

Caesars Entertainment, One Caesars
Palace Drive, Las Vegas, NV 89109

Backcountry Gear, 1855 W. 2nd
Ave, Eugene, Oregon 97402; (800)
953-5499

The Madison Square Garden Co.,
Madison Square Garden, 2
Pennsylvania Plaza, New York, NY
10121

Brennan Recupero Cascione
Scungio and McAllister LLP, 362
Broadway, Providence, RI 02009

Educents Inc, 369 Sutter Street, San
Francisco, CA 94108

Michigan State University, Hannah
Administration Building, 426
Auditorium Road, Rom 494, East
Lansing, MI 48824

Island Hotel Company Limited, One
Casino Drive, Paradise Island,
Bahamas

BWTX Associates, 4408
Spricewood Springs Road, Austin,
TX 78759

State Farm, One State Farm Plaza,
Bloomington, IL 61710

Peachtree Orthopaedic Clinic, 2001
Peachtree Road, N.E., Suite 705,
Atlanta, GA 30309

Springfield Armory, 420 West Main
Street, Geneseo, IL 61254

QVC, Inc., 1200 Wilson Drive, West
Chester, PA 19380

Times Three Clothier, d/b/a Yummie
by Heather Thomson, 530 Seventh
Avenue, Suite 1505, NY, NY 10018

Eye Institute of Marin/Kathryn
Najafi-Tagol, MD, 4000 Civic
Center Drive, Suite 200A, San
Rafael, CA 94903

Charles Schwab & Co., 211 Main
Street, San Francisco, CA 94105

Eileen Fisher, Inc., 2 Bridge Street,
Suite 230, Irvington, NY 10533

Politi & Magnifico LLC, 5
Edgewood Avenue, Greenwich, CT
06830

UFCW Local 655 Food Employers Joint Pension Plan, 300 Weidman Road, Ballwin, MO 63011
Best Health Physical Therapy LLC, 772 Long Hill Road, Groton, CT 06340
Nationstar Mortgage LLC, 8950 Cypress Waters Blvd, Coppell, TX 75019
Emblem Health, 55 Water Street, NY, NY 10041
Rebecca Minkoff, 16 West 22nd Street, 7th FL, New York, NY 10010
Christian Louboutin LLC, 306 West 38th Street, 12th Floor, NY, NY 10018
National Wholesale Corporation Inc., 400 National Blvd, Lexington, North Carolina 27292
Prime, Inc., 2740 N. Mayfair, Springfield, MO 65803
Thirty Three Threads, Inc.
International E-Z UP, Inc., 1900 Second Street, Norco, CA 92860
Harbortouch
Landry's Inc.
Lulus.com
Sally Beauty 005

City of Middletown, 16 James Street, Middletown, NY 10940
Pacific Concepts Group, Inc. d/b/a National Satellite Center ("NSC"), Long Beach, California
Natural Life Collections, Inc.
Eastwood Company, 263 Shoemaker Road, Pottstown, PA 19464
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Borden Perlman Insurance, 250 Phillips Blvd, Suite 280, Ewing Township, NJ 08618
Delta Career Education Corp, 99 Canal Center Plaza, Suite 501, Alexandria, VA 22314
Vera Bradley, Inc., 12420 Stonebridge Road, Roanoke, IN 46783
WRJ Holdings LLC, d/b/a Classic Firearms, 3305 Westwood Industrial Drive, Monroe, NC 28110
HD Vest Investment Services, 6333 State Highway 161, Irving, TX 75038
TD Bank N.A., 9000 Atrium Way, Mounty Laurel, NJ 08054

Vaupell Holdings, Inc., 1114 N.W. 53rd Street, Seattle, WA 98107
Scentlok Technologies, 1731 Wierengo Dr, Muskegon, MI 49442
VF Outlet, Inc.
Santoro CPA and SimpleBooks Corp
Novation Settlement Solutions, 1641 Worthington Road, Suite 410, West Palm Beach, FL 33409
American Medical ID
Bailey's Inc
CDs
Gun Mag Warehouse
HK Parts
Hyatt Hotels
Kalahari Resort
Longfield Gardens LLC
Penn National Gaming
SAS Shoes
The Clevelander Restaurant
Trusted Health Products
Wendy's
Wharton Farm
Jive Software - Producteev, 501 2nd Street, Suite 202, San Francisco, CA 94107
IMX Medical Management, Inc., 1700 Paoli Pike, Malvern, PA 19355
Yahoo
New Jersey Spine Center, 40 Main Street, Chatham, NJ 07928

Stallcap & Associates, CPAs, 2595 Mission Street, Suite 300, San Francisco, CA 94110
Freddie Mac, 8200 Jones Branch Drive, McLean, VA 22102
ACTIVEOutdoors, 171 N. Harwood, Dallas, TX 75201
Lulu's Fashion Lounge, Inc.
Kimpton Hotels & Restaurants
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
University Gastroenterology ("UGI")
Noble House Hotels & Resorts, 600 6th Street South, Kirkland, WA 98033
QR Lending, 555 Zor Shine Place, Suite 100, Madison, WI 53719
M Holdings Securites, Inc.
Gray Television, Inc.
Nourse Farms, 41 River Road, South Deerfield, MA 01373
State Farm, One State Farm Plaza, Bloomington, IL 61710
Athens Orthopedic Clinic
Exterran
KontrolFreek, LLC

Toyota Financial Services, 19001 So. Western Ave, Privacy Compliance EF-12, Torrance, CA
Casino Morongo
Eyebuydirect Inc
Noble House Hotels & Resorts
Rosen Plaza Hotel
TN Marketing LLC
DXE Medical, Inc., 1001 Flagpole Court, Brentwood, TN 37027
Intuit, Inc., 2535 Garcia Avenue, Mountain View, CA 94043
Eddie Bauer, LLC, 10401 NE 8th Street, Suite 500, Bellevue, WA 98004
Precision Pipeline, LLC, 3314 56th Street, Eau Claire, WI 54703
HEI Hotel & Resorts
PAX Labs, Inc., 660 Alabama Street, 2nd Fl, San Francisco, CA 94110
Penn State Alumni Association, Hintz Family Alumni Center, University Park, PA 16802
7-Eleven, Inc., 3200 Hackberry Road, Irving, TX 75063
EBSCO Sign Group, LLC, 1400 8th Street North, Clanton, AL 35045

Green Valley Mountain School
Multi-Color Corp., 4053 Clough Woods Drive, Batavia, OH 54103
TD Bank N.A., 9000 Atrium Way, Mounty Laurel, NJ 08054
Schwan's Home Service, Inc., 115 West College Drive, Marshall, MN 56258
Academy of Nutrition & Dietetics, 120 S. Riverside Plaza, Chicago, IL 60606
Travel Caddy, Inc., dba Travelon, 700 Touhy Ave, Elk Grove Fillage, IL 60007
MedAltus, LLC
Banner Health, 2901 N. Central Ave., Phoenix, AZ 83012
KGA, Inc., The Meadows, 161 Worcester Road, Framingham, MA 01701
Nordic Consulting Partners, Inc., 740 Regent Street, Suite 400, Madison, WI 53715
Pro Performance Sports, LLC, 2081 Faraday Ave, Carlsbad, CA 92008
inVentiv Health Inc., 1 Van de Graaff Drive, Burlington, MA 01803

CiCi Enterprises, LP, 1080 West
Bethel Road, Coppell, TX 75019

Internet Chess Club, Inc., 5820
Forbes Ave., Suite 1, Pittsburgh, PA
15217

NLU Products, LLC, 2801 N.
Thanksgiving Way, Suite 300, Lehi,
UT 84043

San Antonio Shoemakers, 1717 SAS
Drive, San Antonio, TX 78224

Matador Recordings, LLC (d/b/a
Matador Direct), 134 Grand Street,
New York, NY 10013

USA Field Hockey, 5540 North
Academy Blvd, Suite 100, Colorado
Springs, CO 80918

American Stationery

Cstars of Maine

Discount Online Parts

Gadget Guard

Giftcollector.com

Hersheypark (:)

Lucky Pet Inc.

PNI Digital Media

Quarterdeck Seafood Bar

WWW.sealedbysanta.com

Project Management Institute, 14
Campus Blvd, Newton Square, PA
19073

IAP Worldwide Services, Inc., 7315
North Atlantic Avenue, Cape
Canaveral, FL 32920

Gamesa Wind US LLC, 1150
Northbrook Dr., Suite 150, Trevose,
IN 19053

Career Education Corporation, 231
N Martingale Road, Schaumburg, IL
60173

American Association for the
Advancement of Science, 1200 New
York Avenue NW, Washington, DC
20005

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

North Carolina State University,
Raleigh, NC 27695

Water Environment Federation, 601,
Wythe Street, Alexandria, VA 22314

Omni Hotels and Resorts

Wendco of Maine, LLC (part of The
Wendy's Company), One Dave
Thomas Blvd., Dublin, OH 43017

KontrolFreek LLC

Pennsylvania Lumbersmens Mutual Insurance Company, 2005 Market Street, Suite 1200, Philadelphia, PA 19103

Hard Rock Hotel and Casino Las Vegas, 455 Paradise Road, Las Vegas, NV 89169

Bucknell University, 701 Moore Ave., Lewisburg, PA 17837

Grand Valley State University, One Campus Drive, Allendale, MI 49401

Foundation of the Massachusetts Eye and Ear Infirmary, Inc., Massachusetts Eye and Ear Infirmary, 243 Charles Street, Boston, MA 02214

Stanford University, Office of Audit, Compliance and Privacy, Room 10, Encina Hall, 616 Serra Street, Stanford, CA 94305-6212

Uber Technologies, Inc. ("Uber")

Ameriprise Financial, Inc., 707 Second Avenue S, Minneapolis, MN 55474

A-One Touch Registers

Central Payments Cpay

Cricketers

Department56Corner.com

Dinatouch

Discount Rubber Stamps
Dungarees LLC
In Vogue Incorporated
Incipio Technologies Inc.
KEH
Lighterusa.com
Missing Link Network (Ecellar)
Rollie and Helens Musky Shop
Technology Marketing Inc.
Tiemart, Inc., 525 Morris Avenue, Mundelein, IL 60060
Franklin Templeton Investor Services, LLC ("FTIS"), 3344 Quality Drive, Rancho Cordova, CA 95670
Fidelity Investments, Corporate Compliance, 200 Seaport Blvd. Z1N, Boston, MA 02210
Wepawaug-Flagg Federal Credit Union ("WFFCU"),105 Sanford Street, Hamden, CT 06514
Crane Co., 100 First Stamford Place, Stamford, CT 06092
Empathia, Inc., N17 W24300 Riverwood Drive #300, Waukesha, WI 53188

Pasternack Tilker Ziegler Walsh
Stanton & Romano, LLP, 233
Broadway, New York, NY 10279

Bucknell University, 701 Moore
Ave., Lewisburg, PA 17837

SD Associates P.C. ("SD"), 300
Yorktown Plaza, Elkins Park, PA
19027

Shoes West Distribution, Inc. (dba
Taos Footwear), 2660 Columbia
Street, Torrance, CA 90503

National Network of Abortion Funds
("NNAF")

LinkedIn, 2029 Stierlin Court,
Mountain View. CA 94043

Intuit, Inc., 2535 Garcia Avenue,
Mountain View, CA 94043

Ameriprise Financial, Inc., 707
Second Avenue S, Minneapolis, MN
55474

The Kroger Co. ("Kroger"), 1014
Vine Street, Cincinnati, OH 45202-
1100

Milwaukee Bucks, 1001 N. 4th
Street, Milwaukee, WI 53203

Stamford Podiatry Group, 1234
Summer Street, Suite 202, Stamford,
CT 06905

Maritz Holdings, Inc. ("Maritz"),
P.O. Box 6336, Portland, OR 97228

Match-Up Solutions ("Match-Up")

Skylar quinn, 33 E. Pearl St,
Nashua, NH03060

Single Digits

DeLong & Brower, PC, 238 Hoover
Blvd #10, Holland, MI 49423

Metropolitan Jewish Health System,
Inc., 6323 7th Avenue, Brooklyn,
NY 11220

MYR Group Inc., 1701 Golf Road,
Suite 3-1012, Rolling Meadows, IL
60008

USI, Inc., 200 Summit Lake Drive,
Suite 350, Valhalla, NY 10595

Curse, Inc., 100 Spectrum Center
Drive, Ste. 450, Irvine, CA 92618

Batdorf & Bronson Coffee Roasters,
200 Market NE, Olympia, WA
98501

Kolodzey & Cox CPAs, PC;
Gibbsboro, NJ

Distinct Software Solutions dba
Course Trends, 9111 Jollyville Rd.
Suite 108, Austin, TX 78759

Conway Group, Inc., 10 Capitol Street, Nashua, NH 03063
Sure Fit Inc.
Myadventurebooks.com
Heartland Brewery
Four Winds Casino
Elephant Bar
Discount Rubber Stamps
Kalamazoo College, 1200 Academy Street, Kalamazoo, MI 49006
Group Benefits Services, Inc. ("GBS")
CertifiKid LLC, P.O. Box 60871, Potomac, MD 20854
NTT Data, P.O. Box 1122, Charlotte, NC 28201-1122; PO#122004A
Southern Michigan Bank & Trust ("SMBT"), 51 W. Pearl Street, Coldwater, MI 49036
Rug Doctor, LLC, 4701 Old Shepard Place, Plano, TX 75093
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Sanctuary Clothing LLC, 3611 N. San Fernando Blvd., Burbank, CA 91505

Leavitt Group, 216 South 22 West,
Cedar City, UT 84720

Charles Schwab & Co., 211 Main
Street, San Francisco, CA 94105

Brunswick Corporation, Illinois

Nordic Consulting Partners, Inc.;
740 Regent Street, Suite 400,
Madison, WI 53715

Union League Club of Chicago, 65
W. Jackson Blvd., Chicago, IL
60604

PhyMed Management, LLC, 110
29th Avenue North, Suite 301,
Nashville, TN 37203

Hill & Knowlton Strategies, 825
Third Avenue, Suite 2400, New
York, NY 10022

Hi-Tec Sports USA, Inc, (and
Magnum Boots), 7632 SW Durham
Road, Suite 305, Tigard, OR 97224

Rhode Island Blood Center, 405
Promenade Street, Providence, RI
02908

Heritage Oaks Bank, 1222 Vine
Street, Paso Robles, CA 93446

Intuit, Inc., 2535 Garcia Ave.,
Mountain View, CA 94043

Draper James LLC, 21 West 46th Street, New York, NY 10036
New Hampshire Distributors LLC, 65 Regional Drive, Concord, NH 03301
Advanced International Marketing, 225 American Way, Monroe, OH 45140
Michels Corporation, P.O. Box 128, 817 West Main Street, Brownsville, WI 53006
ProSchools, 800-299-7812
Behavioral Science Technology, Inc. ("BST")
Vbrick Systems, Inc., 2121 Cooperative Way, Suite 100, Herndon, VA 20171
Anthelio Healthcare Solutions Inc.
The Fruitful Yield, Inc., 229 W. Roosevelt Road, Lombard, IL 60148
Geltrude & Company, LLC, 513 Franklin Avenue, Nutley, NJ 07110
doTERRA International, LLC
Lucky Pet, 4301 Aurora Avenue North, Seattle, WA 98103

TMEIC Corporation and TMEIC International Corporation, 2060 Cook Drive, Salem, VA 24153
Highway Toll Administration, P.O. Box 30, Roslyn Heights, NY 11577
Seven Hills Foundation, Inc., 81 Hope Avenue, Worcester, MA 01603
TTI Floor Care North America, 8405 IBM Drive, Charlotte, NC 28262
Discount Party Supplies
South 40 Restaurant
Tennis Express
Tidewater Community College
Academy of Art University, 79 New Montgomery Street, San Francisco, CA 94105
OnDeck Capital, Inc., 901 North Stuart Street, Suite 700, Arlington, VA 22203
Nations Lending Corporation, 4 Summit Park Drive, Suite 200, Independence, OH 44131
Schwaab, Inc., 12855 W. Lisbon Road, Suite 100, Brookfield, WI 53005

Staminus Communications, 4695
MacArthur Court, 11th Floor,
Newport Beach, CA 92660

Wynden Stark, dba GQR Global
Markets/City Internships, 360
Madison Avenue, FL24, New York,
NY 10017

Midland Paper Packaging &
Supplies, 101 E. Palatine Road,
Wheeling, IL 60090

Asure Software, 110 Wild Basin
Road, Suite 100, Austin, TX 78746

Lime Energy Company, 4 Gateway
Center, 4th Floor, Newark, NJ 07102

The Whiting-Turner Contracting
Company ("Whiting Turner"), 300
East Joppa Road, Baltimore, MD
21286

Clinton Health Access Initiative
("CHAI")

Fallon Health- Ultra Benefits (Fallon
Community Health Plan, Inc.), One
Chestnut Place, 10 Chestnut Street,
Worcester, MA 01608

BH Equities, LLC, 400 Locust
Street, Suite 790, Des Moines, IA
50309

Intuit, Inc., 2535 Garcia Ave.,
Mountain View, CA 94043

The Cook & Boardman Group, LLC

The Coast Distribution System, Inc.,
500 W.Madison Street, Chicago, IL
60661

Block and Company, Inc., 1111
Wheeling Road, Wheeling, IL 60090

Unified Physician Management,
1501 Yamato Road, Suite 200, Boca
Raton, FL 33431

Universal Service Administrative
Company ("USAC"), 2000 L Street
NW, Suite 200, Washington, DC
20036

Citizens Financial Group, 100
Sockanosset Crossroad, Cranston,
RI 02920

Pivotal Software, Inc., 3495 Deer
Creek Road, Palo Alto, CA 94304

Mansueto Ventures LLC, 250
Greenwich Street 29th Floor, New
York, NY 10007

Traphagen & Traphagen CPAs, LLC
234 Kinderkamack Road, Oradell,
NJ 07649

Burgess Advertising & Marketing,
1290 Congress Street, Portland, ME
04102

IASIS Healthcare

ITHAKA, 2 Rector Street, 18th
Floor, New York, NY 10006

GlaxoSmithKline LLC 5 Crescent
Drive, NY 0300, Philadelphia, PA
19112

Affinion Group, 6 High Ridge Park,
Stamford, CT 06905

Armstrong Backus & Co., LLP, 515
West Harris Avenue, Suite 200, San
Angelo, TX 76902

Olympic Steel, Inc., 22901
Millcreek Boulevard, Suite 650,
Highland Hills, Ohio 44122

Mohawk Mountain Ski Area, Inc.,
46 Great Hollow Road, Cornwall,
CT 06753

DSCI, LLC, 303 Wyman Street,
Suite 260, Waltham, MA 02451

YourEncore, Inc., 20 N Meridian St.,
Suite 800, Indianapolis, IN 46204

The Kantar Group, HR Operations,
3333 Warrenville Rd, Ste 400, Lisle,
IL 60532

Northern State Bank, 321 Main
Street W, Ashland, Wisconsin 54806

NRT LLC, 175 Park Avenue,
Madison, NJ 07940

CareCentrix, Inc., 20 Church Street,
12th Floor, Hartford, CT 06103

Gryphon Technologies LC, 80 M
Street SE, Suite 600, Washington,
DC 20003

Management Health Systems, Inc,
d/b/a MedPro Healthcare Staffing

Lanyon Solutions, Inc., 717 North
Harwood, Suite, 2200, Dallas, TX
75201

Numerex Corp, 3330 Cumberland
Blvd SE, Suite 700, Atlanta, GA
30339

Netcracker Technology Corp.,
University Office Park, III, 95
Sawyer Road, Suite 600, Waltham,
MA 02453

Intuit, Inc., 2535 Garcia Ave.,
Mountain View, CA 94043

Advance Auto Parts

Bahia Hotel Lodging

Caribe Royale Resort

Grand Sierra Resort

KTP.com

Seekinghealth.com

Washington Duke Inn

www.reddingmedical.com

SevOne, 800 Boylston St., Suite 500; Boston, MA 02199

PerkinElmer, Inc., 940 Winter Street, Waltham, MA 02451

Matrix Service Co., Matrix Service, Matrix PDM Engineering, Matrix North American Construction, Ltd and Matrix No. American Construction, Inc. (collectively, "Matrix"), 5100 E. Skelly Dr., Ste. 700, Tulsa, OK 74135

ConvaTec, Inc.

La Quinta Holdings, Inc.,

eClinical Works, LLC, Westborough, MA

Converse, Inc. (affiliate of NIKE, Inc.)

Care.com, Inc., 77 Fourth Avenue, 5th Floor, Waltham, MA 02451

Seagate US LLC, 10200 S. De Anza Boulevard, Cupertino, CA 95014

1-800-Flowers.com, One Old Country Road, Suite 500, Carle Place, NY 11514

Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043

GCI, 2550 Denali Street, 1000,
Anchorage, AK 99503-2751

Turner Construction Company

ISCO Industries, Inc., 100
Witherspoon Street 2 West,
Louisville, KY 40202

Applied Systems, Inc., 200 Applied
Parkway, University Park, IL 60484

Abel Womack, Inc., 1 International
Way, Lawrence, MA 01843

Contact Solutions, LLC

York Hospital

21st Century Oncology, 2270
Colonial Boulevard, Fort Myers, FL
33907

Rosen Hotels & Resorts, 9840
International Drive, Orlando, FL
32819

Information Innovators, Inc., 7400
Fullerton Road, Suite 210,
Springfield, VA 22153

PaperWorks Industries, Inc., 40
Monument Rd., Bala Cynwyd, PA
19004

Intuit, Inc., 2535 Garcia Ave.,
Mountain View, CA 94043

Actifio, Inc., 333 Wyman Street,
Waltham, MA 02451

TN Marketing, 1903 Wayzata Blvd
East, Wayzata, MN 55391

Landry's, Inc., Golden Nugget
Atlantic City, LLC, Golden Nuttet
Lake Charles, LLC, GNL Corp,
GNLV Corp., and Riverboat
Corporation of Mississippi, 1510 W.
Loop South, Houston, TX 77027

Valley Hope Association, P.O. Box
510, Norton, KS 67654

Northern State Bank, 321 Main
Street W, Ashland, Wisconsin 54806

Lynn University, Boca Raton,
Florida

Applause App Quality, Inc., 100
Pennsylvania Ave., Framingham,
MA 01701

Superior Labels, 2390 Cumberland
Square Dr., Bettendorf, IA 52722

ERINCONDREN.COM

Calpine Corporation, 717 Texas St.,
Ste 1000, Houston, TX 77002

Estech Systems, Inc., 3701 E. Plano
Parkway, Plano, Texas 75074

Poycom, Inc.

Shire Human Genetic Therapies, Inc.
Jet Blue Airways Corp, 27-01 Queens Plaza North, Long Island City, NY 11101
Ballet Makers, Inc., d/b/a Capezio, One Campus Road, Totowa, NJ 07512
Sheptoff, Reuber & Co., P.C., 111 New London Turnpike, Glastonbury, CT 06033
QVC, Inc., 1200 Wilson Dr., West Chester, PA 19380
Gyft, Inc., 150 W. Evelyn Ave., Suite 300, Mountain View, CA 94041
University of Central Florida, 4000 Central Florida Blvd, Orlando, FL 32816
Gap, Inc., Two Folsom Street, San Francisco, CA 94105
Bailey's, Inc., 1222 Commerce Ave, Suite D, Woodland, CA 95776
Toyota Motor Credit Corporation, 19001 So. Western Avenue, Privacy Compliance EF12, Torrance, CA 90501
Oiselle Running, Inc., 7109 Woodlawn Ave, NE, Suite 201, Seattle, WA 98115
Dräger

TaxSlayer, 3003 TaxSlayer Drive,
Evans, GA 30809

Richardson & Company, PC, 165
Village Street, Medway, MA 02053

Neiman Marcus Group, One Marcus
Square, 1618 Main Street, Dallas,
TX 75201

The Hain Celestial Group, Inc., 1111
Marcus Avenue, Lake Success, NY
11042

Account Control Technology, Inc.
(ACT), 21700 Oxnard Street, Suite
1400, Woodland Hills, California
91367

HK Financial Services

Blue Dolphin, LLC

id experts, 10300 SW Greenburg
Road, Ste 570, Portland, OR 97223
(o/b/o Kicky Pants)

John Scheepers Seeds, LLC (d/b/a
John Scheepers Kitchen Garden
Seeds), 23 Tulip Drive, P.O. Box
638, Bantam, CT 06750

NCH Healthcare System, 350 7th
Street North, Naples, FL 34102

Maine General Medical Center, 35
Medical Center Parkway, Augusta,
Maine 04330

New West Health Services, d/b/a New West Medicare
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Jacks Barbeque
Northshore Care Supply
Palace Casino Resort
Oak Hill Citgo Gas and Convenience, 230 US Rte 1, P.O. Box 606, Scarborough, ME 04074
Hyatt Hotels Corporation, 71 South Wacker, Illinois 60606
HSBC Bank USA National Association, 1800 Tysons Boulevard, McLean, VA 22101
JB Autosports, Inc.. 1-8 Jefferson Ave., Des Moines, Iowa 50314
Phillip Capital, Inc., 141 West Jackson Boulevard, Suite 3050, Chicago, IL 60604
ShopAtHome.com
Clarks Americas, Inc., 156 Oak Street, Newton Upper Falls, MA 02464
Grunt Style, LLC
Blucora, Inc., 1425 60th St., NE, Ste. 300, Cedar Rapids, IA 52402

Grunt Style LLC, 400 Fullerton Ave,
Carol Stream, Illinois 60188

MROStop LLC, P.O. Box 7207,
Charlotte, NC 28241

Regional Income Tax Agency

Livestream LLC, 195 Morgan
Avenue, Brooklyn, NY 11237

Matson Navigation Company, Inc.,
555 12th Street, Oakland, CA 94607

Acclaim Technical Services, Inc.,
("ATS"), 11091 Sunset Hills Rd.,
Suite 150, Reston, VA 20190

Intuit, Inc., 2535 Garcia Ave.,
Mountain View, CA 94043

Farm to Feet, 1546 Carter Street,
Mount Airy, NC

Dungarees, LLC, 500 East
Broadway, Columbia, MO 65201

The Home Depot, Inc.

Thomas Nelson Community College
of the Virginia Community College
System, 99 Thomas Nelson Drive,
Hampton, VA 23666

EZCONTACTS.COM

Wilderness at the Smokies, 1424 Old
Knoxville Hwy, Sevierville, TN
37876

Catenacci,Markowitz,DeLandri, Rosner & Company,
Vesta Property Services
Centerra Group, LLC through ADP
Mary Ruth Buchness, MD, Dermatologist, PC; 560 Broadway, Suite 406, NY, NY 10012
Toyota Motor Credit Corporation, 19001 So. Western Avenue, Privacy Compliance EF12, Torrance, CA 90501
TuneCore, 63 Pearl Street, Box #256, Brooklyn, NY 11201
Maine General Medical Center, 35 Medical Center Parkway, Augusta, Maine 04330
Mayer-Johnson.com
New England Calendar and Novelty Company, 133 Legion Drive, Cobleskill, NY 12043
Cottage Health, 400 West Pueblo Street, Santa Barbara, CA 93015
MUJI USA LIMITED, 250 W39th S., Suite 605, NY, NY 10018
NorthShore Care Supply, Buffalo Grove, Illinois

Keenan & Associates, 2355 Crenshaw Blvd, Suite 200, Torrance, CA 90501
Barproducts.com
CL Media 8772145393
District Lines Inc.
In Vogue Incorp
Interstitial Cystitis Network
Luggage Pros
Mandarin Oriental
SSA Honolulu Zoo
White Lodging - Marriott Hotels
Norton Rose Fulbright US LLP, Tabor Center, 1200 17th Street, Suite 1000, Denver, CO 80202
Hilton Worldwide, Inc., 7930 Jones Branch Dr., McLean, VA 22102
Bay Ridge Toyota, 6401 6th Ave, Brooklyn, NY 11220
Wilderness Hotel and Golf Resort, P.O. Box 830, Wisconsin Dells, WI 53965
W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL 60045
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Nova Southeastern University
Fashion to Figure

OH Muhlenberg, LLC, 440 Hopkinsville Street, Greenville, KY 42345
Nobel House Hotels & Resorts, 600 6th Street South, Kirkland, WA 98033
Integrated Listening Systems, LLC, 2851 S. Parker Road, Suite 800, Aurora, CO 80014
C Stars of Maine, 35 Bradley Drive, Westbrook, ME 04092 (do the POS system for The Common Market)
Boston University, Santander Bank, 75 State Street, Boston, MA 02109
Dow Corning Corp., 1 East Main Street, Bay City, Michigan 48708
Mountain Travel Sobek
Digital Theatre, LLC (operator of the ShowTix4U website)
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Yellowfront Grocery, Upper Main Street, Central Market Drive, Damariscotta, ME 04543
Interstitial Cystitis Network, 5636 Del Monte Court, Santa Rosa, CA 95409

BMO Harris Bank, N.A. (Diner's Club), P.O. Box 6012, Carol Stream, IL 60197

CCI Construction Services, LLC,
111 West 16th Ave., Suite 400,
Anchorage, AK 99501

Accuform Manufacturing, Inc. and
Safety Marketing Services, LLC

Bombassocks.com

Brunswick Hotel & Tavern

Itickets-retail

Mrs. Fields Gifts

Nextep Systems

Trump Intl Hotel & Tow

Wahi Diner

Nobel House Hotels & Resorts, 600
6th Street South, Kirkland, WA
98033

N. Stevens Inc., 25 Richardson St.,
Portland, ME 04103

American Bankers Association, 1120
Connecticut Ave., NW, Washington,
DC 20036

Service Systems Associates, Inc.,
4699 Marion Street, Denver, CO
80216

EyeBuy Direct, Inc., 2801 South IH
35, Suite 170, Austin, TX 78741;
inquiries@eyebuydirect.com

Samela, Inc., d/b/a NorthShore Care
Supply

Wells Fargo

Dow Jones, 1211 Avenue of the
Americas, NY, NY 10038

www.streetsofnewyork.com

T-Mobile USA, Inc., 12920 SE 38th
Street, Bellevue, WA 98006

Actavis, Inc., 400 Interpace
Parkway, Parsippany, NJ 07054

Scottrade, Inc., 700 Maryville
Centre Drive, St. Louis, MO 63141

Kohl's Department Stores, Inc.

Becker & Mayer LLC, 11120 NE
33rd place, Suite 101, Bellevue, WA
98004

Trump Hotel Collection (Trump
International Hotel & Tower Las
Vegas, 2000 Fashion Show Dr., Las
Vegas, NV 98109 & Trump Int'l
Waikiki, 223 Saratoga Rd.,
Honolulu, HI 96815

Scottrade Financial Services, Inc., P.O. Box 31759, St. Louis, MO 63131
Central Maine Healthcare, 300 Maine Street, Lewiston, ME 04240
Rite Aid Corporation
Bed, Bath & Beyond, Inc.
www.padlocks4less.com
Costco Photo Center, 999 Lake Drive, Issaquah, WA 98027
Duffy's Management, Inc.
Hard Rock Hotel
Just Suspension
Lightning New York.com
Miche LLC
Monteleon Hotel
MYFREEDOMSMOKES
NEWTON RUNNING COMPANY
Supplementwarehouse.com
Wahoos Fish Tacos South
Yapstone
CVS Photo
TD Bank

The Lifetime Healthcare Companies,
including its affiliates Excellus
BCBS, Lifetime Health Medical
Group, Lifetime Benefit Solutions,
Lifetime Care, The MedAmerica
Companies, and Univera Healthcare,
165 Court Street, Rochester, NY
14647

ACE Surgical Supply Co., Inc.

Lando Law Firm, LLC

Hawaii First Federal Credit Union

Sunquest Information Systems, Inc.,
250 South Williams Blvd, Tuscon,
AZ 85711

Utah Food Bank

Brunswick Hotel & Tavern, 4 Noble
Street, Brunswick, ME

Wm. T. Burnett & Co./STX, 1500
Bush Street, Baltimore, MD 21230

Milk Nursingwear, 1801 Peachtree
Street, Suite 300, Atlanta, GA 30309

Aero Grow

Erincondren.com

Illinois Bar and Grill

Usbirthcertificate.com

Charge Anywhere

SterlingBackcheck, 1 State Street
Plaza, 24th Floor, New York, NY
10004.

Louise Allen of Louise's Bookkeeping Services
Genworth, Data Security Team, P.O. Box 320, Lynchburg, VA 24505
Vewpoint, Inc., 1515 SE Water Avenue, Suite 300, Portland, OR 97214
Web.com Group, Inc. ("Web.com"), 12808 Gran Bay Parkway West, Jacksonville, FL 32258
Totally Promotional, 128 W. Market Street, Celina, Ohio 45822
Milestone Hospitality Management, LLC, 717 Light Street, Baltimore, ME 21230
CoWorx Staffing Services, P.O. Box 7130, 1375 Plainfield Avenue, Watchung, NJ 07069
Church of God International Offices, P.O. Box 2430, 2490 Keith Street, NW, Cleveland, TN 37311
Newton Running Company, 1375 Walnut Street, #100, Boulder, CO 80302
Green Wave Scientific, Inc., 2720 Discovery Drive, Raleigh, NC 27616

Co Staff Services, 29100 Northwestern Highway, Suite 240, Southfield, MI 48034
SMS Hospitality, LLC, 7701 Universal Blvd, Orlando, FL 32819
WP Technology Inc., d/b/a Wattpad, 36 Wellington Street East, Suite 200, Toronto, Ontario, Ontario, Canada M5E 1C7
Quest Diagnostics, 1290 Walll Street West, Lyndhurst, NJ 07071
SterlingBackcheck, 1 State Street Plaza, 24th Floor, New York, NY 10004.
HSBC Bank USA National Association
Medical Informatics Engineering and NoMoreClipboard, 6302 Constitution Drive, Fort Wayne, Indiana 46804
YMCA of Greater Pittsburgh
Richard Berger, CPA, 6239 College Ave., Ste 203, Oakland, CA 94618
York Hospital Imaging Services, 15 Hospital Drive, York, Maine 03909

North Carolina State University (NC State), 304A Holladay Hall, Campus Box 7008, Raleigh, NC 27695

French Lick Resort

Ransomed Heart Ministries, 4965 N. 30th St., Colorado Springs, CO 80919

UCLA Health, 757 Westwood Plaza, Los Angeles, CA 90095

Medical Informatics Engineering, 6302 Constitution Drive, Fort Wayne, Indiana 46804 and NoMoreClipboard (a subsidiary of Medical Informatics Engineering)

J.P. Morgan Chase Bank, N.A.

TD Bank

Amsterdam Nursing Home Corporation

New Horizons Computer Learning Centers, Inc.; 100 4 Falls Corporate Center, Suite 408, West Conshohocken, PA 19428

Hershey Entertainment and Resorts Company; 27 W. Chocolate Avenue; Hershey, PA 17033

Boston University, 1 Silber Way, Boston, MA 02215

Mandarin Oriental

Anheuser-Busch Companies, LLC
Aerogrow International, Inc., 6075 Longbow Drive, Boulder, CO 80301
Latex Construction Company, 1353 Farmer Road NW Conyers, Georgia 30012
Fidelity Investments
FireKeepers Casino Hotel; Battle Creek, Michigan
Arkema, Inc.; 900 First Avenue, King of Prussia, PA 19406
Automotive Recovery Services, Inc., d/b/a Vehicle Donation Processing Center
Thompson Kessler Wiest & Borquist PC, 111 S. W. Columbia Stret, Suite 750, Portland, OR 97201
Genius Central
Manchester Hotel Hospitality, LLC; 409 Montbrook Lane, Knoxville, TN 37919
Aspex Pos
Corkys Bbq
Erincondren.com
Home Depot
Bank of Manhattan--Mortgage Lending, 2131 Rosecrans Ave., Suite 1100, El Segundo, CA 90245

Trustmark Mutual Holding Company, 400 field Drive, Lake Forest, Illinois 60045
Maine School Management Association, 49 Community Drive, Augusta, Maine 04330
Medical Informatics Engineering, 6302 Constitution Drive, Fort Wayne, Indiana 46804
LC Industries, 4500 Emporer Blvd, Durham, NC 27703
Dungarees, LLC, 500 East Broadway, Columbia, MO 65201
Flora Springs Winery & Vineyards, 1978 West Zinfandel Lane, St. Helena, CA 94574
Donelan Family Wines, LLC, 3352- D Coffey Lane, Santa Rosa, CA 95403
Charles Krug Winery (C. Mondavi & Family), 2800 Main Street, St. Helena, CA 94574
Fisher Vineyard, 6200 St. Helena Road, Santa Rosa, CA 95404
Corison Winery, 987 St. Helena Way, St. Helena, CA 94574
Cain Vinyard & Winery, 3800 Langtry, St. Helena, CA 94574

Huneus Vintners, LLC through
Missing Link Networks, Inc.

Collected Intelligence LLC, 124
Halsey Street, Brooklyn, NY 11216

Clif Bar Family Winery & Farm,
LLC, 1312 Vidovich Ave., St.
Helena, CA 94574

Peter Michael Winery, 12400 Ida
Clayton Road, Calistoga, CA 94515

Global Care Delivery, Inc., c/o Mark
Bodnar, 391 Las Colinas Blvd. East,
Suite 130715; Irving, TX 75039

Rombauer Vineyards, Inc., 3522
Silverado Trail, St. Helena, CA
94574

Covanta Projects, LLC, 445 South
Street, Morristown, NJ 07960

Kosta Browne Winery, LLC

BAE Systems Information and
Electronic Systems Integration, Inc.,
65 Spit Brook Road, Nashua, NH
03060

Akorn, Inc.

Hartland Dental LLC, 1200 Network
Centre Drive., Effingham, IL 62401

Aerogrow International, Inc., 6075
Longbow Drive, Boulder, CO 80301

Intimacy Mangement Company

U.S. HealthWorks, 1730 1 St.,
Sacramento, CA 95821

Sally Beauty Holdings, Inc. (Sally
Beauty), 3001 Colorado Blvd,
Denton, TX 76210

Copart, Inc.

Unity Recovery Group, Inc., 630 US
Highway 1, Floor 4, North Palm
Beach, FL 33408

Diman Regional Vocational
Technical High School, 251
Stonehaven Road, Fall River, Maine
02723

SafeandVaultStore.com

Mid-America Apartment
Communities, Inc., 6584 Poplar Ave,
Memphis, TN 38138

Bank of America, P.O. Box 32624,
Charlotte, NC 28232

.

CareFirst BlueCross BlueShield,
1501 S. Clinton Street, Baltimore,
MD 21224

Fosters Grille Cape Coral

Jimmy John's Corporate

Kmart

Park N Fly Online-Reserve
Hotel Beacon, 2130 Broadway at 75th Street, NY, NY 10023
The Pennsylvania State University, College of Engineering, 101 Hammond Building, University Park, PA 16802-1400
Town of Brunswick, Brunswick Police Dept., 85 Pleasant Street, Brunswick, ME 04011
Medical Management LLC,
LCRX, 8240 East Gelding Dr., Suite 115, Scottsdale, AZ 85260
Honig's Whistle Stop, 7136 Jackson Rd., Ann Arbor, MI 48103
Cental States Southeast and Southwest Areas Health and Welfare and Pension Funds, Law Department, P.O. Box 5123, Des Plaines, IL 60017-5123
Columbian Financial Group, 4704 Vestal Parkway East, Binghamton, NY 13902
FreedomSmokes, Inc., 1039 Carrier Drive, Charlotte, NC 28216
AT&T, 1120 20th Street, NW Ste 1000, Washington, DC 20036

Swimsuitsforall.com
News Café
Hellolife
Grillparts Com/barbeque renew
Providence Hospital, 1150 Varnum St., N.E., Washington, DC 20017
Subaru Lung Associates, S.C.
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
HSBC Finance Corp., 26525 North River Woods Boulevard, Suite 100, Mettawa, IL 60045
Austin Powder Co.
Oppenheimer Funds, P.O. Box 5270, Denver, CO 80217-5270; 800-255-2755
Jimmy The Greek's , Maine Mall, 150 Philbrook Rd., S. Portland, Maine 04106
Intuit, Inc., 2535 Garcia Ave., Mountain View, CA 94043
Oppenheimer Funds, P.O. Box 5270, Denver, CO 80217-5270; 800-255-2755
Auburn University
Advanced Data Processing, Inc.
SRI, Inc., 8082 Bash St, Indianapolis, Indiana 46250

Franklin & Marshall College, P.O. Box 3003, Lancaster, PA 17604
Weyerhaeuser (through Premera)
Fidelity Investments, on behalf of Momentive Performance Materials Savings Plan
Essex Property Trust, Inc., 925 East Meadow Drive, Palo Alto, CA 94303
Retail Capital, LLC, 1250 Kirts Blvd #100, Troy, MI 48084
Law Enforcement Targets, 8802 West 35W Service Dr. NE, Blaine, MN 55449
Health Care Service Corporation (Premera Blue Cross)
Nite Ize, Inc.
Wendy's Company
Bank of the West
Park 'N Fly
Equifax
Nuance Communications Inc., One Wayside Rd., Burlington, MA 01803
Discount Party Supplies
Explosion Sportswear
Fast Growing Trees
Test Effects/Cellularoutfitter/Wireless Emporium
Worldwide Wine Spirit Southington
United Rentals, Inc. Medical Plan

OneStopParking, 7821 Commerce Dr., Suite 411, Florence, KY 41042

SVC West, LLC, 6277 Sea Harbor Drive, Orlando, FL 32821

Premiera Blue Cross, including its affiliates Academe, Inc., (fka LifeWise Health Plan of Arizona), Connexion Ins Solutions, LifeWise Health Plan of Washington, LifeWise Health Plan of Oregon, LifeWise Assurance Co. and Vivacity, Inc., 7001 220th St. SW, MS 355, Mountlake Terrace, WA 98043

Betterbee, 8 Meader Road, Greenwich, NY 12834

Apple American Group, LLC, 6200 Oak Tree Blvd, Ste 250, Independence, OH 44131

Lodge Manufacturing Company

Lime Crime, Inc.

Aurora Health Care, Inc., 750 West Virginia Street, Milwaukee, WI 53215

Office of Securities (State securities regulators as part of the North American Securities Admin's Assn.)

State Medical Association322 Canal Walk, Indianapolis, IN 46202
Kraft Music LTD
Pearl Meyer & Partners, LLC
AbsoluteCredit, LLC, 175 Exchange Street, Bangor, ME 04401
Ascensus, Inc.
Wendy's
Amedisys, Inc., 5959 S. Sherwood Forest Blvd, Baton Rouse, LA 70816
Bulk Reef Supply, Inc., 6325 Sandburg Road, Golden Valley, MN 55427
Mark Turner, M.D., Las Vegas, Nevada
Uber Technologies, Inc., 182 Howard Street, Suite 8, San Francisco, CA 94105
University of Chicago Biological Sciences Division's Dept. of Medicine, 5841 So. Maryland Ave, MC 6092, Chicago, IL 60637
Bed Bath & Beyond and/or its subsidiary, Buy Buy Baby, Inc
CP Franchising, LLC (d/b/a Cruise Planners)
Lime Crime, Inc.
PNC
TD Bank
York Hospital

Scripps Networks Interactive (sponsored an ERISA group plan administered by Anthem, Inc.)
Bombassocks.com
C & K Systems / Goodwill Industries
ClamCase LLC
Erincondren.com
ID Parts
Kessler Collection
Monteleone Hotel
Staples
Sun Data Supply
Kaplan University,
Citizen's Financial Group, 100 Sockanosset Crossroads, Cranston, RI 02920
UMaine
Exponent Technologies, Inc., 4970 Landmark Place, Dallas, TX 75254
Intuit Inc.
Frederick County Public Schools, 191 South East Sreet, Frederick, MD 21701
Big Fish Games, Inc., 333 Elliot Avenue West, Suite 200, Seattle, WA 98119
Anthem
Kohl's Department Stores, Inc.

CICS Employment Services, Inc., 2941 U.S. Highway 101, Lincoln City, OR 97367
Sky Casino LLC, 8670 Indiana 56, French Lick, IN 47432
Umass Memorial Medical Group
Otsuka America, Inc.
Direct Marketing Assn. 1615 L St., NW, Suite 1100, Washington, DC 20036
Ascensus, Inc., 200 Dryden road, Dresher, PA 19025
Park 'N Fly ("PNF"), 3399 Peachtree Road, Atlanta, GA 30326
Cyberswim Inc.
Dare County ABC #4
Dinovite
Fabrick Shack Ecommerce
Lokai
PPL RV Parts Superstore
Sandpearl Resort
Staples
Viator Tours and attractions
Barbecue Renew, Inc.
Oppenheimer Funds Services, P.O. Box 5270, Denver, CO 80217
Piech Slaes Company, LLC, d/b/a Value Pet Supplies; 167 Industrial Park Cir, Livingston, TN 38570- 6041

Alin Machining Company, Inc. (d/b/a Power Plant Services; 3131 W. Soffel Ave, Melrose Park, IL 60160
Heartland Credit Union
Aspire Indiana, Inc.
Libbey, Inc.
Art of Tea
Park 'N Fly ("PNF"), 3399 Peachtree Road, Atlanta, GA 30326
Fast Forward Academy, LLC
La Jolla Group, Inc., 14350 Myford Road, Irvine, CA 92606
Lokai Holdings, LLC, 170 Varick Street, 12 Floor, NY, NY 10013
Six Red Marbles, LLC, 10 City Square, Charlestown, MA 02129
Azusa Pacific University, 901 East Alosta Ave., Azusa, CA 91702
Staples, Inc,
Quest Diagnostics, 1290 Wall Street West, Lyndhurst, NJ 07071
ID Parts, LLC
Apalacian Brewing Company
BreyerHorses.com
Hosting Services, Inc
Marty's Newton
MFJ Enterprises Inc.
Nile
Pure Hockey Web
Sally Beauty Supply

Sheplers
The Sea Pines Resort Hilton Head Island
Willow Creek GRL SFO TRM 1
Yandy, LLC
Valplast Supply Services, Inc., 200 Shames Drive, Westbury, NY 11590
Novo Nordisk, Inc.
Apple Leisure Group, 7 Campus Blvd, Suite 100, Newtown Square, PA 19073
AscenaRetail Group, Inc.
Mosaic Sales Solutions US Operating Co., LLC
Sony Pictures Entertainment Inc., 10202 W. Washington Blvd., Culver City, CA 90232
Sands Casino Resort Bethlehem
bebe stores, Inc.,
E-Conolight, LLC1501 96th Street, Sturtevant, WI 53177
American Residuals and Talent, Inc., 26 Gregs Way, Suite A, Tamworth, NH 03886
Camden National Bank
Holiday Motel, 222 Hasting Hill, St. Johnsbury, VT 05819
Blue Mountain Community Foundation
Highlands-Cashiers Hospital

Calypso St. Barth, Inc., 33-02 Skillman Avenue, Floor 5, Long Island City, NY 11101
TD Bank
Novo Nordisk, Inc.
Simms Fishing Products
Godiva Chocolatier, Inc., 139 Mill Rock Road East, Old Saybrook, CT 06475
Fidelity Investments
Visionworks
Bartell Hotels
Cowboys BBQ & Steak of FT Pierce
Key West Crowne Plaza
Nomorerack.com
PF Chang's China Bistro
PHE Inc Sinclair Institute
Sourcebooks, Inc.,
Stay 123.com
MemberClicks, Inc., d/b/a Moolah Payments
Fairway Independent Mortgage Corporation
LA Leasing, Inc., d/b/a Sedona Staffing
MemberClicks, Inc., d/b/a Moolah Payments
Visionworks
EZ Prints
Evolution Nature Corp., d/b/a The Evolution Store
Nova Southeastern University
St. Mary's Bank (Supplement)
West Publishing Corp.

One Love Organics, Inc.
Metropolitan Life Insurance Company
Camp Bow Wow Franchising, Inc.
Delaware River & Bay Authority, PO Box 71, New Castle, Delaware 19720
Green Energy Training Academy
St. Mary's Bank
US Investigations Services, LLC
Alliance Workplace Solutions, LLC
Duluth Pack
Reeves International, Inc. (operator of Breyer Horses website)
Townsend Enterprises, Inc., d/b/a The Sinclair Institute
Columbia Southern University
Hampton Inn Revere
Neiman Marcus
The Natural Online
Sourcebooks, Inc.,
Delaware River & Bay Authority, PO Box 71, New Castle, Delaware 19720
Cyberswim, Inc.
Asset Marketing Services, LLC
International Dairy Queen, Inc.
Evolution Nature Corp., d/b/a The Evolution Store
Bank of America

Advanced Data Processing , Inc. and its clients, City of Alexandria, Virginia and City of Alexandria Fire Dept.
MDU Resources Group, Inc.
UIL Holdings Corporation
The UPS Store, Inc.
AB Acquisition LLC, parent company of New Albertson's Inc. (21 stores under the Shaw's banner in Maine)
RB Portalnd LLC
Dworken, Hillman, LaMorte & Sterczala, P.C.
USAA Federal Savings Bank (The UPS Store)
Jimmy John's Franchises LLC
Michaels Arron Brothers Stores
Wideners Reloading
Viator
Carecentrix
QVC, Inc.
Tremec
Bartell Hotels
Miami Beach Healthcare Group, Ltd., d/b/a Aventura Hospital & Medical Center
The Home Depot, Inc.,
Yandy.com
California State University, East Bay
Camden National Bank

Cogent Healthcare
LPL Financial LLC
ClamCase LLC
The Dreslyn
Imhoff & Associates, P.C.
Ghirardelli #109
My Computer Works
Ticher BMW Porche
Otto Pizza
Geekface LLC
AB Acquisition LLC
Harry Barker
Freedom Management Group, LLC d/b/a The Natural
Polish Falcons of America
Crothall Services Group
Omega Net, Inc.
Massachusetts General Hospital
Test Effects, LLC
Oppenheimer Funds Services
Lasko Group, Inc. (Lasko)
Chicago Yacht Club
USAA
The Northern Trust Co.
Source Media, Inc.
Backcountry Gear
Self Regional Healthcare
USAA Federal Savings Bank
Kaplan University,
Seattle University
Boomerang Tags
Discount Party Supplies
Nile
Stag Arm LLC

White Lodging
Vendors Exchange International
Freshology, Inc.
Auburn University, Auburn, AL 36849
Invulu, Inc.
Aecom Technology Corp
EndNote
Total Bank
Waynesburg University
Paytime Harrisburg, Inc., d/b/a Paytime, Inc.
Dennis East International, LLC
Atlantic Automotive Corp., d/b/a MileOne Automotive
Legal Sea Foods, LLC
Benjamin F. Edwards & Co.(BFE)
Sterne, Agee & Leach, Inc.
Butler University
Cowboys BBQ & Steak Co.
Target
Metropolitan Regional Information Systems, Inc.
Record Assist, LLC
Montana Dept. of Public Health & Human Services; www.dphhs.mt.gov
The Metropolitan Companies, Inc.
AT&T
Herbaria
National Credit Adjusters

Giant Eagle, Inc.
Rowan Companies PLC
AutoNation
Paytime, Inc.
Lowe's
Affinity Gaming
Precision Planting, LLC
Techmedia Network
URM Stores
American Dental Association
Entercom Portland, LLC
Gingerbread Shed Corporation
Umass Memorial Medical Center
JCM Partners, LLC
Boomerang Tags
Central City Concern
L. Brands, Inc. (Victoria's Secret Store)
NCO Financial Systems, Inc.
QVC, Inc.,
John Hopkins University
Snelling Staffing, LLC
Willis North America Inc.
Larsen Dental Care
Michael's Stores, Inc. (including Aaron Brothers) UPDATE from 1/27/14 notice
Guys American Kitchen and Bar
Heartland Brewery
Outdoor Network LLC
The Clevelander Restaurant

LaCie USA
Deltek, Inc.
UMS
ColeTaylorBank
Santander Bank
RK Internet, LLC (Rural King)
RBS Citizens Financial Group, Inc.
Sorenson Communications
Ithaka
Human Resource Advantage
Wolf and Co., P.C.
Auburn University
Target
Wolf and Co., P.C.
Shipyard Brewhaus II LLC
Oak Associates Funds
Neiman Marcus Group
Embassy Suites
Sands Casino Resort Bethlehem
McKenna, Long & Aldridge, LLP
Maricopa County Community Colleges
Assisted Living Concepts, LLC
TD Bank, N.A.
Harbor Freight Tools
Agon Sports
Comfort Direct/Thor-Lo
Syber Roboform Goodsync
Xpress Bill Pay
Zevin Asset Management, LLC.
TD Bank

The Home Depot (Update dated 3/14/14 bringing # of affected Maine residents from 40 up to 54)
Freeman
University of Maine
White Lodging Services Corp. ("White Lodging")
Bank of the West
80sTees.com, Inc. UPDATE
St. Joseph Health System
Hospital for Special Surgery
State Industrial
Michael's Stores, Inc.
Neiman Marcus Group
TD Bank
The Coca Cola Company
Discountmugs.com Belusa
Elightbulbs
Golf 18
Nile
Specs Liquor
Easton-Bell Sports, Inc.
Update Legal
Straight Dope, LLC
Santander Bank
U.S. Fund for UNICEF
T-Mobile
RegistrationNATION
Orient Express Hotels, Ltd.
Tech Media
Combat Sports
Target
Danner
Classic Industries
Long Beach Pharmacy
Nomorerack.com

Sachi Japanese Steakhouse
Smart Cover Cosmetics
TD Bank
MassMutual Financial Group
Hootsuite
Mannix Marketing (maintains data for Saratoga Sweets, Barkeater Chocolates, Olde Bryan Inn and Coffee Planet
DecisionDesk, Inc.
EZYield
Citgo
Horizon Healthcare Services, Inc. d/b/a Horizon Blue Cross Blue Shield of NJ
JPMorgan Chase & Co.
HSBC Bank USA N.A.
TD Bank
Maricopa County Community College District
First Niagra
Kroll Background America, Inc. (Background checks for Marsh& McLennan Companies
Naito Corporation
Drew University
Branch Banking & Trust Co.
TD Bank
Kroll Background America, Inc.
101INK.COM
AMAZING CLUBS
BLADE TECH #2
CHATEAU ELAN RESORT
PGA NATIONAL RESORT & SPA

RUDEE TOURS
UNIQUE VINTAGE
Crown Castle
Cruises, Inc.
QVC, Inc.
AHW LLC
DaVita HealthCare Partners
Maine Historical Society
Harbor Freight Tools USA, Inc.
TD Bank
Western Union
Greene Consulting Associates, LLC
The Scotts Company, LLC / Datapak Services Corporation
Thrivent Financial for Lutherans
Dun & Bradstreet
Rotech Healthcare, Inc.
Crystal & Company
Ouidad
TD Bank
Hudson Valley Community College ("HVCC")
Discountmugs.com
Famous Smoke Shop
MW Online Beer & Wine
NBC Sports Group
Holy Cross Hospital
CSX Transportation
Adobe Systems Incorp
Datapak Services Corporation
R.T. Jones Capital Equities Management, Inc.
Petrochem Insulation, Inc.

Total System Services, Inc.
Altius Education, Inc.
Windhaven Investment Management
The New Teacher Project
Blackwing Ostrich Meat
Powder Blue Productions
Restaurant Depot Indianapolis
Vitamin Life 4
MFS Service Center, Inc, a subsidiary of Mass Financial Services Co.
Bel USA LLC
Blackhawk Consulting Group (Provides billing services for Advocate Medical Group and Dreyer Medical Clinic)
Crystal & Company
ODN,
Equifax, Inc.
QVC
PayJunction, Inc.
Inter-Continental Hotels Corporation (ICHC)
Midwest Supplies, LLC
Osprey Packs, Inc.
Republic Services
80sTees.com
Callaway
US Concealed Carry
Washington Plaza Hotel
Advoate Medical Group ("AMG")
Ameriprise Financial, Inc
Shore Mortgage

Exelixis, Inc.
Ferris State University
Argotec
Foundations Recovery Network
McKesson Corporation (payroll vendor, ADP)
Bell Helicopter (Training Academy)
Smartphone Experts
F.C. Tucker Co., Inc. (Real Estate Agency in Indiana)
US Airways
Auburn University
Fidelity Investments, William Duserick, Chief Privacy Officer, 617-392-1224 (o/b/o Oracle Corporation)
Ruby Tuesday, Inc.
Huntington's Disease Society of America ("HDSA")
US Airways third-party vendor (ADP)
Elightbulbs
Go-Part.com
Paradise Cove Beach Café
Schnucks #117
Schnucks #177
Schnucks #188
Schnucks #717
NYC Bike Share, LLC
Sentry Insurance
Hyundai Motor America
Suffolk University, via its vendor Vendini, Inc.
Primedia, Inc.
Bridgewater

United Parcel Service (UPS)
Quayside Publishing Group (Qbookshop.com, Qbookshop.net, Motorbooks.com and WalterFoster.com)
Zehnders of Frankenmuth
Mapco
Stag Arms LLC
Willie TS
Montana Ste University(MSU)
Great Lakes Dredge & Dock Co. (GLDD)
Polaris
Harmonix
VYC Tires, Inc., d/b/a bestusedtires.com
MassMutual Financial Group
ADP (Automatic Data Processing
Primedia, Inc., k/n/a RentPath, Inc. ("Primedia")
Goldner Associates, Inc.
3balls.com
Champlain College
Rosewood Hotels and Resorts, LLC, Management Co. for Aansazi Hotel, LLC
TJG, Inc. d/b/a Target Marketing
Shumsky Promotional Agency
Piedmont healthCare, P.A.
Beachbody, LLC

AHW LLC
USAA Federal Savings Bank
Bashas 015
Bashas 016
Bashas 037
Bashas SW #151
DAK 2000
Food City #108
Haagen-Dazs #1123
Laughstube LLC
Mamacitas San Antonio
Shoplet.com
Stethoscope.com
webstarts
Vendini, Inc.
The Edgewood Centre
Knology
TD Bank
YourTel America, Inc.
PHH Corporation
LPL Financial
HIS
ThyssenKrupp OnlineMetals, LLC
1st National Bank of Southern California
WorldVentures Marketing, LLC
Revana, Inc & TeleTech Services, Corp.
Pearl Izumi
Living Social, Inc.
Iron Horse Bicycle Classic
Altria Group's payroll vendor (ADP, Inc.)
Fabric Depot Inc
Sloppy Joes
The Artists Club
Iberdrola USA
Stanley Black & Decker, Inc.

Chapman University
The Vanguard Group, Inc.
CSC (Computer Sciences Corporation)
80sTees.com, Inc.
Ellison Systems, Inc. d/b/a Shoplet.com
Tradebe Environmental Services, LLC
Citi, Citigroup, Inc.
Rollins, Inc.
Dead River Co.
Dead River Co.
TLO
United Shore Financial Services, LLC
Tennis Express
Anthem (Connexions, call center vendor for Anthem's Medicare business customer service)
Eighth Day Sound
Access Inmate Package
Applebees Clovis
Kor Water Inc
Marthas Country Bakery
Thread Pit Inc
Wilton Industries
Finish Line
University of Connecticut Health Center
Innovative Beauty Inc., the company behind French Tip Dip
Stanley Black & Decker, Inc.
Inova Health System
Frontier Natural Products Co-op

MassMutual Financial Group (3rd party service provider, Convey Compliance Solutions)
Lyons & Lyons PC (tax preparation company)
Fabric Depot Inc
Rhode Island College
Tim Hortons (one of their service providers-- Computershare Trust Company of Canada)
Crescent Healthcare, Inc. (A Walgreens Company)
MassMutual Financial Group (3rd party service provider, Convey Compliance Solutions)
Anthony Travel Inc.
CT Farm Country Valubilt
Global Sugar Art
Hoegger Suply Inc
King Street Blues
Search Bug Inc.
Spring Hill
Talk Fusion, Inc.
Republic Bank & Trust Company
TD Bank
GoDaddy.com
The Hershey Company
Crafts Americana Group
Talk Fusion, Inc.
Thorlo, Inc.
The Howland-Hughes Company
HSBC Bank USA N.A.
Stethoscope.com LLC
Wilton Brands, LLC

McGraw-Hill Companies
RR Donnelley and its customer United Healthcare
Centric Group, LLC
Oldcastle APG, Inc.
Irvine Scientific